TAX INVOICE

| MITTAL TRADING COMPANY | | Invoice No. | | MTC-6100 | Dated | Dated 30/01/2025 | | |
|---|-----------------|-----------------|----------|------------|-------------------------------|-------------------------|-----------|--|
| 37, Barah Ji Gali, Gangouri Bazar Jaipur-302001 | С | Order No. | | | Order Date | | | |
| Phone: 9024629043 | 629043 Truck No | | | | Mode/Terms Of Payment CREDIT | | | |
| State : Rajasthan State Code : 08 GSTIN : 08AGFPP6968H1ZS Pan No : AGFPP6968H | D | espatch D | ocument | No: | Dated | 30 | /01/2025 | |
| Buyer | D | espatch T | hrough | | Delivery | Station | | |
| HEMRAJ ASHOK KUMAR JI BARAN State : Rajasthan Cod | le : 08 | | | Jaipur Kot | а | | BARAN | |
| BARAN State : Rajasthan Cod Pincode : 325205 | ie . 00 | | | | | | | |
| GSTIN: 08ABZPB7969B1Z5 PAN No. ABZPB7969 | 9B E | Broker R | ADHA RA | MAN JI | T | | | |
| SNo. Description Of Goods | ı | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 Almond Nuts | | 08021200 | 2.00 | 50.00 | 691.96 | 12.00 | 34,598.00 | |
| | | | | | | | | |
| MAZDOORI 80.00 | | | | Other Cha | 2,080.68 C 2,080.68 | | | |
| Amount In Words Rupees Thirty Eight Thousand Eight Hundred | Thints : All | ina Orali | | Net Amou | ınt | | 38,839.00 | |
| | SN Code | | orintion | T | Assessable | CGST | SGST | |
| Our Bankers: HDFC Current Acount: 50200049964063 | | Tax Description | | | /alue | Value | Value | |
| | 8021200 | CGST 6 | 3.0%+SGS | ST 6.0% | 34,678.00 | 2,080.68 | 2,080.68 | |
| Remarks: | | | | | | | | |

Goods once sold will not return back.
 All subject to Jaipur Jurisdiction only.

For MITTAL TRADING COMPANY

Authorised Signatory