TAX INVOICE

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MITTAL TRADING COMPANY	li	nvoice No.		MTC-6303	Dated	22/03/2	2025	
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001	C	Order No.			Order Da	Order Date		
Phone:	Т	ruck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H		Despatch D	ocument	No:	Dated	22	/03/2025	
Buyer		Despatch T	hrough		Delivery	Station		
TARUN TRADERS		·		Jaipur Kot	а		BARAN	
	ode : 08							
Pincode: 325205 GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG36	02M	Broker PRASHANT JI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Almond Nuts		08021200	4.00	100.00	705.36	12.00	70,536.00	
	7	Γotal	4		Total		70,536.00	
Other Charges				Other Cha			160.48	
				CGST TA	ŕ			
				SGST TA	·			
Amount In Words Rupees Seventy Nine Thousand One Hundre	d Eighty	Only.		Net Amou	ınt		79,180.00	
	HSN Code		orintion	Ī	Assessable	CGST	SGST	
HDFC Current Acount: 50200049964063		e Tax Description			Value	Value	Value	
		CGST 6.0%+SGST 6.0%		70,696.00	4,241.76	4,241.76		
Remarks:								
		-		-	-			

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

For MITTAL TRADING COMPANY

Authorised Signatory