

## TAX INVOICE

Original

<b>MITTAL INTERNATIONAL</b> 76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001  <b>Phone: 9024629043</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BDGPA6023D1Z5</b> Pan No : <b>BDGPA6023D</b>					Invoice No.      Dated <b>MI-4404</b> <b>28/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>RAMESH JHALANI</b>		
Buyer <b>B.K. ENTERPRISES</b> 65TONK PHATAK, TONK ROAD,, MANSINGH PURA,  Jaipur      Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	50.00	0.00	678.57	12.00	33,928.50
		Total	<b>50</b>	<b>0</b>	Total		33,928.50

<b>Other Charges</b>	Other Charges      0.08
	CGST TAX      2,035.71
	SGST TAX      2,035.71
	<b>Net Amount      38,000.00</b>

Amount In Words **Rupees Thirty Eight Thousand Only.**

**Our Bankers :**  
 HDFC Current A/c : 50200057636678  
 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,928.50	2,035.71	2,035.71

**Remarks:**

**Terms :**  
 1. Goods once sold will not return back.  
 2. All subject to Jaipur jurisdiction only.

**For MITTAL INTERNATIONAL**

Authorised Signatory