TAX INVOICE

| MITTAL TRADING COMPANY | Inv | oice No. | | MTC-6220 | Dated | 05/03/ | 2025 | |
|--|----------|-----------------------|----------|---------------------|------------|-------------------------------|-----------|--|
| 37, Barah Ji Gali, Gangouri Bazar Jaipur-302001 | Ord | der No. | | | Order Da | Order Date | | |
| Phone: | Tru | ick No | | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H | De | Despatch Document No: | | | Dated | 05 | /03/2025 | |
| Buyer | De | Despatch Through | | | Delivery | Station | | |
| MANOJ KUMAR JATIN KUMAR | | Bayana Bharatpu | | | ır | | BAYANA | |
| Bayana State: Rajasthan Code: | 08 | | | | | | | |
| Pincode: 321401 GSTIN: UnRegistered | Br | Broker | | | | | | |
| SNo. Description Of Goods | HS | SN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 Almond Nuts | 08 | 8021200 | 2.00 | 50.00 | 637.62 | 12.00 | 31,881.00 | |
| | | | | | | | | |
| | То | tal | 2 | | Total | | 31,881.00 | |
| Other Charges | | | | Other Charges 79.68 | | | | |
| | | | | CGST TA | • | | | |
| 80.00 | | | | Net Amount | | | | |
| Amount In Words Rupees Thirty Five Thousand Seven Hundred Ni | nety Six | Only. | | Net Alliot | 4111 | | 35,796.00 | |
| | l Code | Tax Des | cription | | Assessable | CGST | SGST | |
| HDFC Current Acount : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura 08021 | | | | | Value | Value | Value | |
| | | CGST 6.0%+SGST | | Γ 6.0% | 31,961.00 | 1,917.66 | 1,917.66 | |
| | | | | | | | | |
| Remarks: | | | | l | | | | |

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

For MITTAL TRADING COMPANY

Authorised Signatory