TAX INVOICE

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MITTAL TRADING COMPANY	I	nvoice No.		MTC-6198		25/02/2	2025	
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001	(Order No.			Order Da	Order Date		
Phone:		Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968		Despatch Document No:			Dated	ated 25 /02/2025		
Buyer	[Despatch Through			Delivery	Delivery Station		
Piyush Sales Corporation		MEHTA JAGDAMBA			A	RAWATSAR		
•	ode : 08							
Pincode: 335524 GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB09	949D	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Almond Nuts		08021200	4.00	100.00	632.14	12.00	63,214.00	
		Total	4	100	Total		63,214.00	
Other Charges MAZDOORI 160.00				Other Charges 160.12 CGST TAX 3,802.44 SGST TAX 3,802.44				
			Net Amount			70,979.00		
Amount In Words Rupees Seventy Thousand Nine Hundred Se	-				- 1			
Our Bankers :	HSN Code	e Tax Des	cription		Assessable /alue	CGST Value	SGST	
HDFC Current Acount : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura 0802120		0 CGST 6.0%+SGST					Value 3,802.44	
Remarks:								

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

For MITTAL TRADING COMPANY

Authorised Signatory