TAX INVOICE

MITTAL TRADING COMPANY		Invoice No.	ı	MTC-6099	Dated	30/01/	2025	
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001		Order No.		Order Da	Order Date			
Phone: 9024629043		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		/04 /000=	
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968							/01/2025	
Buyer			hrough	Jaipur Ko	Delivery	Station	JHALAWAD	
RAJLAXMI ENTERPRISES HOUSE NO. F-79JHALWAR, INDRA COLONY				Saipai Ko			JIIALAWAD	
JHALAWAD State : Rajasthan C	Code : 08							
GSTIN: 08EEWPS9556H1ZA PAN No. EEWPS9	556H	Broker F	RADHA RA	MAN JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Almond Nuts		08021200	2.00	50.00	803.57	12.00	40,178.50	
		Total	2	50	Total		40,178.50	
Other Charges		Other Char						
MAZDOORI		CGST TAX SGST TAX				, and the second		
120.00	Net Amou				,			
Amount In Words Rupees Forty Five Thousand One Hundred	Thirty Fou	ır Only.					45,104.00	
Our Bankers: HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura HSN Co 0802120				Assessable	CGST Value	SGST		
				Value 40,298.50	2,417.91	Value 2,417.91		
Branch . Shanpura								
Remarks:								

<u>Terms</u> :	For MITTAL TRADING COMPANY
Goods once sold will not return back. All subject to Jaipur Jurisdiction only.	
	Authorised Signatory