## TAX INVOICE

MITTAL INTERNATIONAL

76, WARAH JI KA RASTA, GANGORI BAZAR JAIPUR-302001

Phone: 9024629043

State: Rajasthan State Code: 08

GSTIN: 08BDGPA6023D1Z5 Pan No: BDGPA6023D

IRN No 9af1388e24ed8efdd66ca5faf2d53111ea1ef19c871ef27a0f4f4b57a91

9b513

ACK No 172516691261692 Date: 23/01/2025

Buyer

**ANAND KUMAR PAWAN KUMAR** 

ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R

Invoice No. Dated
MI-4340 23/01/2025

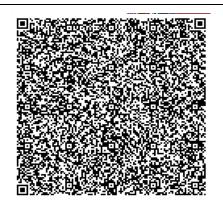
Pymt Mode: CREDIT

Transporter TFC Transport

Vehicle No

Delivery Station: HANUMANGARH

Broker **PRASAHNT JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESAR	091020	100.00	0.00	173.33	5.00	17,333.00
_							
		Total	100	0	Total		17,333.00
Other Charges				Other Charges 0.0			
	_			CGST TAX			433.33
				SGST TAX 43			433.33

Amount In Words Rupees Eighteen Thousand Two Hundred Only.

Our Bankers:

HDFC Current A/c: 50200057636678

Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091020	CGST 2.5%+SGST 2.5%	17,333.00	433.33	433.33

**Net Amount** 

## Remarks:

Terms:

1	Goods	once	cold	will	not	raturn	hack

2. All subject to Jaipur jurisdiction only.

For MITTAL INTERNATIONAL

**Authorised Signatory** 

18,200.00