

## 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-4352</b> <b>27/01/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>Mehta Jagdamba</b> Vehicle No Delivery Station : <b>RAWATSAR</b> Eway Bill No. <b>751496610555</b> Broker	
Buyer <b>Piyush Sales Corporation</b>  <b>Rawatsar</b> Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	175.00	0.00	616.07	12.00	107,812.25
		Total	<b>175</b>	<b>0</b>	Total		107,812.25

<b>Other Charges</b> Mazduri 280.00	Other Charges      279.67 CGST TAX      6,485.54 SGST TAX      6,485.54 <b>Net Amount      121,063.00</b>
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Amount In Words **Rupees One Lakh Twenty One Thousand Sixty Three 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%	108,092.25	6,485.54	6,485.54

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

**For MITTAL INTERNATIONAL**  
  
 Authorised Signatory