

## TAX INVOICE

Original

<b>MITTAL INTERNATIONAL</b> 76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001  Phone: 9024629043  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BDGPA6023D1Z5</b> Pan No : <b>BDGPA6023D</b>		Invoice No.      Dated <b>MI-4340</b> <b>23/01/2025</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>TFC Transport</b> Vehicle No Delivery Station : <b>HANUMANGARH</b> Broker <b>PRASAHNT JI</b>															
IRN No      9af1388e24ed8efdd66ca5faf2d53111ea1ef19c871ef27a0f4f4b57a919b513 ACK No      172516691261692      Date : <b>23/01/2025</b>																	
Buyer <b>ANAND KUMAR PAWAN KUMAR</b> <b>ANAND KUMAR PAWAN KUMARHANUMANGARH</b> <b>TOWN, GUR MANDI</b>  <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIDPS2159R1ZI</b> PAN No. <b>AIDPS2159R</b>																	
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	<b>100</b>	<b>0</b>	Total	17,333.00											
<b>Other Charges</b>				Other Charges      0.34 CGST TAX      433.33 SGST TAX      433.33 <b>Net Amount</b> <b>18,200.00</b>													
Amount In Words <b>Rupees Eighteen Thousand Two Hundred Only.</b>																	
<u><b>Our Bankers :</b></u> HDFC Current A/c : 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091020</td><td>CGST 2.5%+SGST 2.5%</td><td>17,333.00</td><td>433.33</td><td>433.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091020	CGST 2.5%+SGST 2.5%	17,333.00	433.33	433.33
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091020	CGST 2.5%+SGST 2.5%	17,333.00	433.33	433.33													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u> 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only.				<b>For MITTAL INTERNATIONAL</b>  Authorised Signatory													