TAX INVOICE

MITTAL TRADING COMPANY		Invoice No. MTC-6082		Dated 24/01/2025				
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001		Order No.			Order Date			
Phone: 9024629043		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated 24 (01 (2025			
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968					Dallaran		24 /01/2025	
Buyer Vecavi Desferrite		Despatch T	hrough	VR	Delivery		RA PRADESH	
Vasavi Dryfruits Vijaywada State : Andhra Pradesh (New C	Code : 37			710	-	AITE	ICA I ICADESII	
Pincode : 520001		D 1						
GSTIN: 37ALGPT0058E2Z3 PAN No. ALGPT00	058E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Almond Nuts		08021200	2.00	50.00	700.89	12.00	35,044.50	
		Total	2		Total		35,044.50	
Other Charges		Other Charge						
MAZDOORI 80.00			IGST TAX			4,214.94		
				Net Amou	nt		39,339.00	
Amount In Words Rupees Thirty Nine Thousand Three Hundr	HSN Cod			ı	г		1 1	
Our Bankers: HS HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura		e Tax Des			Assessable /alue		IGST Value	
				35,124.50		4,214.94		
Remarks:								
			-					

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