TAX INVOICE

| MITTAL TRADING COMPANY | Invo | ice No. | | MTC-625 | 5 Dated | 10/03/2 | 2025 | |
|---|--|---------------------|------|----------|---------------------|---------------------------------------|---------------|--|
| 37, Barah Ji Gali, Gangouri Bazar Jaipur-302001 | Orde | Order No. | | | Order Da | Order Date | | |
| Phone: | Truc | Truck No | | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 | n State Code: 08 Despatch Document No: | | | | Dated | | | |
| GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H | | | | | | 10 /03/2025 | | |
| Buyer | Des | Despatch Through | | | | Delivery Station | | |
| PAWAN KUMAR RISHAB KUMAR | | | | | | SHRI GA | NGANAGAR | |
| SHRIGANGANAGAR State: Rajasthan Code: 08 | | | | | | | | |
| Pincode: 335001 GSTIN: 08CHRPD0547B1ZL PAN No. CHRPD0547E | Bro? | Broker PRASHANT JI | | | | | | |
| SNo. Description Of Goods | HSH | N Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 Almond Nuts | 080 | 21200 | 0.00 | 25.00 | 691.96 | 12.00 | 17,299.00 | |
| | Tota | al | 0 | 25 | Total | | 17,299.00 | |
| Other Charges | | | | Other Ch | arges 79.52 | | | |
| MAZDOORI CGST TA | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | SGST TA | · | | | |
| A | | | | Net Amo | unt | | 19,464.00 | |
| Amount In Words Rupees Nineteen Thousand Four Hundred Sixty | | | | 1 | | | | |
| Our Bankers: | N Code | e Tax Description | | | Assessable Value | CGST Value | SGST Value | |
| HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura | 21200 | CGST 6.0%+SGST 6.0% | | T 6.0% | 17,379.00 | Van | 1,042.74 | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| | | | | | | | | |

- Goods once sold will not return back.
 All subject to Jaipur Jurisdiction only.

For MITTAL TRADING COMPANY

Authorised Signatory