TAX INVOICE

MITTAL TRADING COMPANY	I	nvoice No.		MTC-4170	Dated	16/04	1/2024
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001	(Order No.		Order Da	Order Date		
Phone:	-	Truck No			Mode/Te	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08	1	Despatch D	ocument	No:	Dated		16 /04/2024
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968					Deliver		16 /04/2024
ADITYA TRADERS		Despatch T	_	TRANSPOR	Delivery T	Station	UP
54/A, TRIVENI NAGAR,							
AGRA State: Uttar Pradesh Code: 09 Pincode: 282005		Eway Bill No. 701420991603					
GSTIN: 09ATJPA6392H1ZG PAN No. ATJPA63	392H	Broker					
IRN No 9a525be110c77cab12ad2f326da8f65e20ad 016d286daf46ef92be89c53	1a94e /	ACK No 17	72414809	9919445	Date :	4/16/20	24 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Almond Nuts		08021200	5.00	125.00	446.38	12.00	55,797.50
		Total	5		Total		55,797.50
Other Charges				Other Cha			124.80
MAZDOORI 125.00 IGST TAX 6,710						6,710.70	
				Net Amo	unt		62,633.00
Amount In Words Rupees Sixty Two Thousand Six Hundred T	hirty Thre	e Only.					<u></u>
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable Value		IGST
HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura 0802120		<u> </u>		55,922.50		6,710.70	
Draner - Shanpara							
Remarks:							
Terms : For MITTAL TRADING COMPANY							

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