TAX INVOICE

MITTAL TRADING COMPANY			Invoice No.		MTC-6031	Dated	04/01	/2025	
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001			Order No.			Order Da	Order Date		
Phone: 9024629043			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H						D !!		4 /01/2025	
ADITYA TRADERS 54/A, TRIVENI NAGAR,			Despatch 1	_	TRANSPOR	Delivery T	Station	UP	
AGRA Pincod GSTIN	le: 282005	Code : 09 392H	Eway Bill N	No. 791	490492443	8			
IRN No	c8a560538add1b4c5ec1e76dddae8dd86c9 8da812568f12bf0c27c88e027	55a8a	ACK No 17	7251657	2312323	Date :	1/4/2025	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Almond Nuts		08021200	4.00	100.00	709.82	12.00	70,982.00	
2	Almond Nuts		08021200	6.00	150.00	665.18	12.00	99,777.00	
			Total	10	250	Total		170,759.00	
Other Charges			. ota.		, ,			399.92	
MAZDOORI					IGST TAX	(20,539.08	
400.00					Net Amo	ınt		101 000 00	
Amount In Words Rupees One Lakh Ninety One Thousand Six Hundred			d Ninety Eigl	ht Only.	Net Allio	4110		191,698.00	
Our Bankers : HSN Co		de Tax De	scription		Assessable		IGST		
HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura		0802120			Value 171,159.00		Value 20,539.08		
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