

TAX INVOICE

Original

MITTAL INTERNATIONAL 76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001 Phone: 9024629043 State : Rajasthan State Code : 08 GSTIN : 08BDGPA6023D1Z5 Pan No : BDGPA6023D				Invoice No. Dated MI-4280 07/01/2025																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHREE GANGANAGAR Broker PRASHANT JI																											
IRN No 335ef11ea4e87dec8120abd488cfadd6e964487f297684951d4a98d1fd214dba ACK No 172516775582680 Date : 04/02/2025																															
Buyer BANWARI LAL ASHOK KUMAR 120SRI GANGANAGAR, JAWAHAR MARKET SHREE GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08BGEPR3403D1ZQ PAN No. BGEPR3403D																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ALMONDS</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">230.65</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">69,196.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">300</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">69,196.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ALMONDS	08021200	300.00	0.00	230.65	12.00	69,196.00			Total	300	0	Total		69,196.00
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Amount In Words Rupees Seventy Seven Thousand Six Hundred Seventy Nine Only.																															
<u>Our Bankers :</u> HDFC Current A/c : 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">69,356.00</td> <td style="text-align: right;">4,161.36</td> <td style="text-align: right;">4,161.36</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	69,356.00	4,161.36	4,161.36														
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<u>Remarks:</u> <u>Terms :</u> 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only.																															
				For MITTAL INTERNATIONAL Authorised Signatory																											