TAX INVOICE

MITTAL TRADING COMPANY			Invoice No. MTC-4610			Dated	Dated 04/06/2024		
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001		1	Order No.			Order Da	ate		
Phone:		-	Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated			
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H								04 /06/2024	
ADITYA TRADERS 54/A, TRIVENI NAGAR,			Despatch Through			-	Delivery Station		
				SMP	TRANSPOR	Т		UP	
AGRA State : Uttar Pradesh Code : 09 Pincode : 282005 GSTIN : 09ATJPA6392H1ZG PAN No. ATJPA6392H		Eway Bill No. 761433242301 Broker							
IRN No 00105086e0a4674a84afecbbc16c52c495a418d1 06d5fdc8f38b0b6a4bc1bf63			ACK No 172415371993387 Date: 7/10/2024 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Almond Nuts		08021200	20.00	500.00	455.22	12.00	227,610.00	
			Total	20	500	Total		227,610.00	
Other Charges MAZDOORI 500.00					Other Charges 499.80 IGST TAX 27,373.20				
Amount In Words Rupees Two Lakh Fifty Five Thousand Four Hundred			Net Amount 255,483.00 Eighty Three Only.						
Our Bankers : HSN Co		HSN Cod	de Tax Description A		Assessable		IGST		
HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura 080212		08021200			Value 228,110.00		Value 27,373.20		
Remarks:									
Towns :									

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