TAX INVOICE

| | | | | | 1 | | | |
|---|-----------|----------------------|------------------|-----------|----------------|-------------------------|----------------|--|
| MITTAL TRADING COMPANY | I | Invoice No. | | MTC-601 | 1 Dated | Dated 31/12/2024 | | |
| 37, Barah Ji Gali, Gangouri Bazar Jaipur-302001 | | Order No. | | | Order Da | Order Date | | |
| Phone: 9024629043 | | Γruck No | | | Mode/Te | rms Of Pay | ment CREDIT | |
| State : Rajasthan State Code : 08 GSTIN : 08AGFPP6968H1ZS Pan No : AGFPP6968H | | Despatch D | ocument | No: | Dated | 31 | /12/2024 | |
| Buyer | | Despatch Through | | | Delivery | Delivery Station | | |
| VIKRAM TRADING COMPANY 03DHORIMANA, MAIN BAZAR | | | | | | DHORIMANNA | | |
| Pincode: 344704 | ode : 08 | Dundan . | 445/641 5 | anoven | | | | |
| GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK800 | 06E | Broker MANGAL BROKER | | | | | | |
| IRN No d56f9d007488511a23ae735e3d38d6997248e4dd03eff429be7acdfc0bf8e | e0e8 | ACK No 17 | '251660 3 | 3112131 | Date : | 1/9/2025 | 00:00:00 | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 Almond Nuts | | 08021200 | 4.00 | 100.00 | 656.25 | 12.00 | 65,625.00 | |
| | | | | | | | | |
| | | Total | 4 | | Total | | 65,625.00 | |
| Other Charges MAZDOORI | | Other Char | | | - | - | | |
| 200.00 | | SGST TAX | | | | • | | |
| | | | | Net Amo | unt | | 73,724.00 | |
| Amount In Words Rupees Seventy Three Thousand Seven Hun | ndred Twe | enty Four O | nly. | | | | 10,121100 | |
| Our Bankers : | HSN Code | e Tax Des | scription | | Assessable | CGST | SGST | |
| HDFC Current Acount : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura | | V | | Value | Value | Value | | |
| | | | | 65,825.00 | 3,949.50 | 3,949.50 | | |
| 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 |