## **TAX INVOICE**

	Invoice No.		MTC-6321			2025	
(	Order No.			Order Da	Order Date		
[	Truck No			Mode/Ter	rms Of Pay	ment CREDIT	
H	Despatch D	ocument	No:	Dated	27	/ /03/2025	
	Despatch T	hrough		Delivery	Station		
	Amar Golder			n	DEVLI		
ode : 08							
315H	Broker V						
	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	08021200	24.00	0.00	866.07	12.00	20,785.68	
	09071010	20.00	0.00	723.81	5.00	14,476.20	
	Total	44	0	Total		35,261.88	
						119.62	
0007.74						1,616.25	
						1,616.25	
Fourteer	ı Only.		Net Amou	nt		38,614.00	
HSN Coc	de Tax Des	scription	/	Assessable	CGST	SGST	
				Value	Value		
					1,254.34 361.91		
000710.5		2.0 /0   0 0.0	71 2.575	14,470.20	JO1.51	301.51	
					l I		
					l I		
3	Fourteen HSN Cod	Order No.     Truck No     Despatch Despatch Test     Ode : 08     HSN Code     08021200     Ogo71010     Total     Fourteen Only.     HSN Code   Tax Despatch Test     Tax D	Order No.    Truck No	Truck No   Despatch Document No:	Order No.	Order No.   Order Date	

## Terms: 1. Goods once sold will not return back. 2. All subject to Jaipur Jurisdiction only.

## For MITTAL TRADING COMPANY

Authorised Signatory