

## TAX INVOICE

Original

<b>MITTAL TRADING COMPANY</b> 37, Barah Ji Gali, Gangouri Bazar Jaipur-302001  Phone: 9024629043  State : Rajasthan      State Code : 08 GSTIN : <b>08AGFPP6968H1ZS</b> Pan No : <b>AGFPP6968H</b>		Invoice No. <b>MTC-6076</b>		Dated <b>18/01/2025</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>18 /01/2025</b>													
<b>Buyer</b> <b>Vasavi Dryfruits</b>		Despatch Through <b>VRL</b>		Delivery Station <b>ANDHRA PRADESH</b>													
<b>Vijaywada</b> State : Andhra Pradesh (New Code : 37) <b>Pincode :</b> 520001 <b>GSTIN :</b> <b>37ALGPT0058E2Z3</b> <b>PAN No. ALGPT0058E</b>		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CLOVES	09071010	40.00	0.00	733.33	5.00	29,333.20										
		Total	<b>40</b>	<b>0</b>	Total	29,333.20											
<b>Other Charges</b> MAZDOORI 80.00				Other Charges      80.14 IGST TAX      1,470.66 <b>Net Amount      30,884.00</b>													
Amount In Words <b>Rupees Thirty Thousand Eight Hundred Eighty Four Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC Current Account : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>HSN Code</td> <td>Tax Description</td> <td>Assessable Value</td> <td></td> <td>IGST Value</td> </tr> <tr> <td>09071010</td> <td>IGST 5.0%</td> <td>29,413.20</td> <td></td> <td>1,470.66</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09071010	IGST 5.0%	29,413.20		1,470.66
HSN Code	Tax Description	Assessable Value		IGST Value													
09071010	IGST 5.0%	29,413.20		1,470.66													
<b>Remarks:</b>																	

Terms :

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

**For MITTAL TRADING COMPANY**

Authorised Signatory