TAX INVOICE

MITTAL TRADING COMPANY	I	nvoice No.		MTC-6217	Dated	05/03	3/2025
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001		Order No.			Order Da	ate	
Phone:	٦	Truck No			Mode/Te	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08	Г	Despatch D	ocument	No:	Dated		
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H	Н						05 /03/2025
Buyer		Despatch Through CHAUDHARY CARGO MOVERS			Delivery Station		
B.M. TRADERS 30/14, TIWARI GALI, RAWAT PARA		CHAUDH	IARY CAR	GO MOVER	5		UP
Pincode: 282003	ode : 09	D					
GSTIN: 09ADYPH0229F1ZF PAN No. ADYPH02	229F	Broker			T	I I	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CLOVES		09071010	40.00	0.00	704.76	5.00	28,190.40
Other Charges MAZDOORI 100.00	-	Total	40	Other Cha			28,190.40 100.08 1,414.52
200.00				Net Amou	ınt		29,705.00
Amount In Words Rupees Twenty Nine Thousand Seven Hund	Ired Five C	Only.					-, ,,,,,,,,
Our Bankers :	HSN Code	e Tax Des	scription		Assessable		IGST
HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 0907101 Branch: Shahpura				/alue 28,290.40		Value 1,414.52	
Remarks:							
Torme							

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