## **TAX INVOICE**

| MITTAL TRADING COMPANY  | Invoice No            | Invoice No. MTC-6219 |           | Dated <b>05/03/2025</b>       |                          |   |
|---|-----------------------|----------------------|-----------|-------------------------------|--------------------------|---|
| 37, Barah Ji Gali, Gangouri Bazar Jaipur-302001   | Order No.             |                      |           | Order Date                    |                          |   |
| Phone:  | Truck No              |                      |           | Mode/Terms Of Payment  CREDIT |                          |   |
| State: Rajasthan State Code: 08 GSTIN: <b>08AGFPP6968H1ZS</b> Pan No: <b>AGFPP6968H</b> | Despatch Document No: |                      |           | Dated                         | Dated <b>05 /03/2025</b> |   |
| Buyer   | Despatch Through      |                      |           | Delivery                      |                          |   |
| Piyush Sales Corporation  | MEHTA JAGDAMBA        |                      |           | 4                             |                          | RAWATSAR                                    |
| Rawatsar State: Rajasthan Code: 08<br>Pincode: 335524                                   |                       |                      |           |                               |                          |   |
| GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D   | Broker                |                      |           |                               |                          |   |
| SNo. Description Of Goods   | HSN Code              | Qty                  | Weight    | Rate                          | GST<br>Rate              | Amount                                      |
| 1 Almond Nuts   | 08021200              | 4.00                 | 100.00    | 647.32                        | 12.00                    | 64,732.00                                   |
|   |                       |                      |           |                               |                          |   |
| MAZDOORI CG<br>160.00 SG  |                       |                      | Other Cha | ( ·                           |                          | 64,732.00<br>159.96<br>3,893.52<br>3,893.52 |
| Amount In Words Rupees Seventy Two Thousand Six Hundred Seventy Nine Only.              |                       |                      |           | ınt                           |                          | 72,679.00                                   |
|   |                       |                      | T         | 1                             | 000=                     | 0007  |
| Our Bankers:  HDFC Current Acount: 50200049964063                                       |                       | de Tax Description   |           | Assessable<br>/alue           | CGST<br>Value            | SGST<br>Value                               |
| NRFT/RTGS/IFS Code : HDFC0001076  Branch : Shahpura  080212                             | 00 CGST               | 6.0%+SGS             | GT 6.0%   | 64,892.00                     | 3,893.52                 | 3,893.52                                    |
| Remarks:  |                       |                      |           |                               |                          |   |

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

## For MITTAL TRADING COMPANY

**Authorised Signatory**