

TAX INVOICE

Original

MITTAL INTERNATIONAL 76, WARAH JI KA RASTA, GANGORI BAZAR JAIPUR-302001 Phone: 9024629043 State : Rajasthan State Code : 08 GSTIN : 08BDGPA6023D1Z5 Pan No : BDGPA6023D					Invoice No. Dated MI-4340 23/01/2025																										
					Pymt Mode: CREDIT Transporter TFC Transport Vehicle No Delivery Station : HANUMANGARH Broker PRASAHNT JI																										
IRN No 9af1388e24ed8efdd66ca5faf2d53111ea1ef19c871ef27a0f4f4b57a919b513 ACK No 172516691261692 Date : 23/01/2025																															
Buyer ANAND KUMAR PAWAN KUMAR ANAND KUMAR PAWAN KUMAR HANUMANGARH TOWN, GUR MANDI HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08AIDPS2159R1ZI PAN No. AIDPS2159R																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KESAR</td> <td style="text-align: center;">091020</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">173.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">17,333.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">100</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">17,333.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KESAR	091020	100.00	0.00	173.33	5.00	17,333.00			Total	100	0	Total		17,333.00
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Other Charges					Other Charges 0.34 CGST TAX 433.33 SGST TAX 433.33 Net Amount 18,200.00																										
Amount In Words Rupees Eighteen Thousand Two Hundred Only.																															
<u>Our Bankers :</u> HDFC Current A/c : 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091020</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,333.00</td> <td style="text-align: right;">433.33</td> <td style="text-align: right;">433.33</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091020	CGST 2.5%+SGST 2.5%	17,333.00	433.33	433.33														
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Remarks:																															
<u>Terms :</u> 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only.					For MITTAL INTERNATIONAL																										
					Authorised Signatory																										