		TAX	INVOICE	į				Original	
МІТТ	TAL TRADING COMPANY		Invoice No.		MTC-6086	Dated	27/01/	2025	
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001			Order No.			Order Da	ate		
Phone:			Truck No			Mode/Te	Mode/Terms Of Payment		
			Despatch F	Ocument	· No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H			Despatch Document No:			Datod	27 /01/2025		
Buyer			Despatch Through			Delivery	Delivery Station		
CHANDRA STORE			J.K. (AJMER)			_	AJMER		
AJMER State : Rajasthan Code : 08 Pincode : 305001 305001 GSTIN : 08AAKPN4575B1ZM PAN No. AAKPN4575B		Broker Vimal Mama Ji							
								IRN No cb53666e8f285a2722d08a3bf659d6101b50647c dd675a819c68c841069d9d37	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Almond Nuts		08021200	0.00	100.00	691.96	12.00	69,196.00	
2	CLOVES		09071010	40.00	0.00	733.33	5.00	29,333.20	
			T-4-1	40	100	Takal		00 500 00	
Other Charges			Total	40 100 Total Other Charges				98,529.20 240.42	
MAZDOORI			CGST TAX			-			
240.00					SGST TA	X		4,896.69	
			Net Amour			ınt	nt 108,563.00		
	t In Words Rupees One Lakh Eight Thousand Five Hund		 				ı		
Our Bankers: HSN Co				Assessable Value	CGST Value	SGST Value			
HDFC Current Acount : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura 08021200 09071010				69,356.00	4,161.36	4,161.36			
		0907101			29,413.20				
Rema	urks:						<u>I</u>		

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