TAX INVOICE

MITTAL TRADING COMPANY			Invoice No. MTC-6183		3 Dated	Dated 18/02/2025			
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001			Order No.		Order Da	Order Date			
Phone:			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated	18	/02/2025	
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H Buyer			Despatch 1	Through		Delivery		702,2023	
AMAN TRADERS 157MAHAJAN KI GUVADI, main road			Despatch	imougn	Jaipur Ko			JHALAWAD	
GHATOLI State : Rajasthan Code : 08 Pincode : 326039 GSTIN : 08AXMPG9545P1ZJ PAN No. AXMPG9545P		Eway Bill No. 741502887011 Broker							
IRN No 2564ad227bab2921869daf9da4e5484cad2b246e 2ad0c74151d93f916733de63		ACK No 172516870968970 Date: 2/18/2025 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Almond Nuts		08021200 Total	12.00	300.00	641.07 D Total	12.00	192,321.00 192,321.00	
Other Charges			Other Char CGST TAX						
MAZDOORI 480.00			SGST TAX				· ·		
					Net Amo	unt		215,937.00	
Amount In Words Rupees Two Lakh Fifteen Thousand Nine Hundred T			hirty Seven	Only.					
HDFC Current Acount : 50200049964063		HSN Cod			Assessable Value	CGST Value	SGST Value		
		0802120	0 CGST	6.0%+SGS	ST 6.0%	192,801.00	11,568.06	11,568.06	
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<u>Terms</u> :	For MITTAL TRADING COMPANY
Goods once sold will not return back. All subject to Jaipur Jurisdiction only.	
,	Authorised Signatory