TAX INVOICE

MITTAL TRADING COMPANY			Invoice No		MTC-627	3 Dated	12/03/	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 GSTIN : 08AGFPP6968H1ZS Pan No : AGFPP6968H			Despatch Document No:			Dated	Dated 12 /03/2025		
Buyer			Despatch -	Through		Delivery	Station		
RAJ TRADERS MAIN MARKET, LUHAROWALI GALLI,					K R GOLDE	N	A	NOOPGADH	
ANOOP GARH State : Rajasthan Code : 08 Pincode : 335701 335701 PAN No. CLYPD0481M1			Eway Bill No. 751509724657 Broker PRASHANT JI						
IRN No f2e665ae2673ed403099be812b91c683835c7e15f 0fb1855541286da96536366		ACK No 172517036591500 Date: 3/12/2025 00:00:00							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CLOVES		09071010	160.00	0.00	724.76	5.00	115,961.60	
			Total	160	C	Total		115,961.60	
Other Charges					Other Ch	•		600.32	
MAZDOORI			CGST TAX				,		
600.00			SGST TAX						
Amount In Words Rupees One Lakh Twenty Two Thousand Three Hune			Net Amount 122,390.00 dred Ninety Only.						
		HSN Co			Assessable Value	CGST Value	SGST Value		
HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura 09071		0907101			116,561.60	2,914.04	2,914.04		
D.	Domontos								
<u>Rema</u>	Remarks:								

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