TAX INVOICE

MITTAL TRADING COMPANY				Invoice No.		MTC-6085	Dated	25/0	1/2025
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001				Order No.			Order Da	ite	
Phone: 9024629043				Truck No			Mode/Te	rms Of P	-
Out Out of				Despatch Document No:			Dated CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H						-			25 /01/2025
				Despatch Through			Delivery Station		
				SMP TRANSPORT UP					
Agra State: Uttar Pradesh Code: 09 Pincode: 282003		Eway Bill No. 781496243420 Broker							
GSTIN		29 PAN No. AESPJ65	573R					GST	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1	CLOVES			09071010	160.00	0.00	711.43	5.00	113,828.80
				Total	160	0	Total		113,828.80
Other Charges MAZDOORI 320.00			_			319.76 5,707.44			
						Net Amou	ınt		119,856.00
Amoun	t In Words Rupees One L	akh Nineteen Thousand Eigh	t Hundred	l Fifty Six Or	ıly.				
	DFC Current Acount : 50200049964063		HSN Cod	de Tax Description			Assessable Value		IGST Value
NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura 0907101		0 IGST 5.	.0%		114,148.80		5,707.44		
Rema	nrks:								
<u>Terms</u>	Terms: For MITTAL TRADING COMPANY								

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