TAX INVOICE

MITTAL TRADING COMPANY			Invoice N	lo.	MTC-622	3 Dated	06/03/	2025	
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001			Order No			Order Da	ate		
Phone:		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H						D !!		5 /03/2025	
Buyer Prashi Trading Company Ramganj Mandi			Despatch	n Through	Jaipur Ko	Delivery ta	Station	КОТА	
Ramga Pincod GSTIN	e: 326519	ode : 08 387G	Broker						
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	Almond Nuts		0802120	2.00		687.50 D Total	12.00	34,375.00	
Other Charges					Other Ch			80.40 2,067.30	
MAZDOORI 80.00		SGST TAX				, and the second			
					Net Amo			38,590.00	
Amount In Words Rupees Thirty Eight Thousand Five Hundred Ninety			Only.					·	
Our Bankers: HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura Remarks:				Assessable Value	CGST Value	SGST Value			
		0802120	0 CGS	Γ 6.0%+SG	ST 6.0%	34,455.00	2,067.30	2,067.30	

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