## **TAX INVOICE**

MITTAL TRADING COMPANY			Invoice No. MTC-5			MTC-5693	Dated <b>18/11/2024</b>			
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001		Order No.			Order Date					
Phone: 9024629043			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AGFPP6968H1ZS</b> Pan No: <b>AGFPP6968H</b>			Despatch Document No:			No:	Dated	18	3 /11/2024	
Buyer			Despatch Through			Delivery Station				
Sawaliya Traders						Jaipur Kot	a	JH	ALRAPATAN	
JhalrapatanState : RajasthanCode : 08										
GSTIN: UnRegistered			Broker							
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	CLOVES		0907101	.0	40.00	0.00	724.76	5.00	28,990.40	
			Total		40		Total		28,990.40	
Other Charges MAZDOORI 80.00		- Total			Other Cha CGST TA SGST TA	arges X		80.08 726.76 726.76		
			Net Amou			ınt 30,524.00				
Amount	t In Words Rupees Thirty Thousand Five Hundred Twen								<u>,                                    </u>	
		HSN Coo	de Tax Description				Assessable Value	CGST Value	SGST	
HDFC Current Acount: 50200049964063 NRFT/RTGS/IFS Code: HDFC0001076 Branch: Shahpura		0907101	0 CGS	CGST 2.5%+SGST 2.5%			29,070.40	726.76	726.76	
Rema	urks:									
IXCIIIA	11 13/17 •									

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