

TAX INVOICE

Original

MITTAL INTERNATIONAL 76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001 Phone: 9024629043 State : Rajasthan State Code : 08 GSTIN : 08BDGPA6023D1Z5 Pan No : BDGPA6023D				Invoice No. Dated MI-4408 03/03/2025			
				Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : NAINWA Broker			
Buyer ISHWAR SING NARUKA NAINWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUN FLOWER OIL	151219	30.00	0.00	149.21	5.00	4,476.30
		Total	30	0	Total	4,476.30	
Other Charges Mazduri 60.00				Other Charges 59.88 CGST TAX 113.41 SGST TAX 113.41 Net Amount 4,763.00			
Amount In Words Rupees Four Thousand Seven Hundred Sixty Three Only.							
<u>Our Bankers :</u> HDFC Current A/c : 50200057636678 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		151219	CGST 2.5%+SGST 2.5%	4,536.30	113.41	113.41	
<u>Remarks:</u>							
<u>Terms :</u> 1. Goods once sold will not return back. 2. All subject to Jaipur jurisdiction only.				For MITTAL INTERNATIONAL Authorised Signatory			