

## TAX INVOICE

Original

<b>MITTAL INTERNATIONAL</b> 76, WARAH JI KA RASTA,GANGORI BAZAR JAIPUR-302001  <b>Phone: 9024629043</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BDGPA6023D1Z5</b> Pan No : <b>BDGPA6023D</b>					Invoice No.      Dated <b>MI-4361</b> <b>03/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHREE GANGANAGAR</b>  Broker <b>PRASHANT JI</b>	
Buyer <b>BANWARI LAL ASHOK KUMAR</b> <b>120SRI GANGANAGAR, JAWAHAR MARKET</b>  <b>SHREE GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BGEPR3403D1ZQ</b> PAN No. <b>BGEPR3403D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	12.00	0.00	781.25	12.00	9,375.00
		Total	<b>12</b>	<b>0</b>	Total		9,375.00

<b>Other Charges</b>	Other Charges      0.00
	CGST TAX      562.50
	SGST TAX      562.50
	<b>Net Amount      10,500.00</b>

Amount In Words **Rupees Ten Thousand Five Hundred Only.**

**Our Bankers :**  
 HDFC Current A/c : 50200057636678  
 Branch & IFC Code: VIDHYADHAR NAGAR & HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50

**Remarks:**

**Terms :**  
 1. Goods once sold will not return back.  
 2. All subject to Jaipur jurisdiction only.

**For MITTAL INTERNATIONAL**

Authorised Signatory