TAX INVOICE

MITTAL TRADING COMPANY			Invoice No. MTC-4557			7 Dated	Dated 28/05/2024		
37, Barah Ji Gali, Gangouri Bazar Jaipur-302001			Order No.			Order Da	Order Date		
Phone:		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		
GSTIN: 08AGFPP6968H1ZS Pan No: AGFPP6968H									28 /05/2024
Buyer ADITYA TRADERS 54/A, TRIVENI NAGAR,			Despat	ch T	hrough	TD 4 N/CD C	Delivery	Station	
					SMP	TRANSPOR	KI		UP
AGRA State : Uttar Pradesh Code : 09 Pincode : 282005		.,							
GSTIN	: 09ATJPA6392H1ZG PAN No. ATJPA63	92H	Broke	:					
IRN No	0 6f8bb15ee6410b9bbcb447ceee3d4672d58c 00f552ec284f34b65f3fc4e6	4955	ACK N	o 17	72415290	0790386	Date :	6/29/20	24 00:00:00
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	Almond Nuts		080212	200	10.00	250.00	441.96	12.00	110,490.00
			Total		10	250) Total		110,490.00
Othor	Chargos		Total	Other Char					
Other Charges MAZDOORI 250.00			IGST TAX				13,288.80		
Amount	In Words Rupees One Lakh Twenty Four Thousand To	wenty Nir	ne Only.			Net Amo	unt		124,029.00
Our Bankers : HSN Co		HSN Cod			Assessable			IGST	
HDFC Current Acount : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura		0802120	V		Value 110,740.00		Value 13,288.80		
Remarks:									

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