

TAX INVOICE

Original

MITTAL TRADING COMPANY 37, Barah Ji Gali, Gangouri Bazar Jaipur-302001 Phone: 9024629043 State : Rajasthan State Code : 08 GSTIN : 08AGFPP6968H1ZS Pan No : AGFPP6968H		Invoice No. MTC-6079		Dated 21/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /01/2025			
Buyer SUALAL RAMJI LAL KAROLI State : Rajasthan Code : 08		Despatch Through MARUTI TRANSPORT		Delivery Station KAROLI			
GSTIN : UnRegistered		Broker SHEKHAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Almond Nuts	08021200	1.00	25.00	651.79	12.00	16,294.75
2	CLOVES	09071010	10.00	0.00	704.76	5.00	7,047.60
		Total	11	25	Total	23,342.35	
Other Charges MAZDOORI 80.00				Other Charges 80.29 CGST TAX 1,158.68 SGST TAX 1,158.68 Net Amount 25,740.00			
Amount In Words Rupees Twenty Five Thousand Seven Hundred Forty Only.							
<u>Our Bankers :</u> HDFC Current Account : 50200049964063 NRFT/RTGS/IFS Code : HDFC0001076 Branch : Shahpura		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%		16,374.75	982.49	982.49
		09071010	CGST 2.5%+SGST 2.5%		7,047.60	176.19	176.19
Remarks:							

Terms :

1. Goods once sold will not return back.
2. All subject to Jaipur Jurisdiction only.

For MITTAL TRADING COMPANY

Authorised Signatory