Dated

01/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/12137

BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State Code: 08 State: Rajasthan

GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K

IRN No cb5e001c78fdef691bbfc6f3a02239c078aac7106d75a5c433d0828f2

c15442c

ACK No 172415506081475 Date: 01/08/2024

Buyer

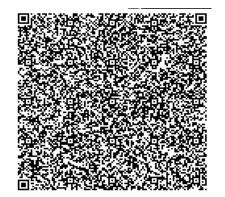
MAHALAXMI ENTERPRISES

ATTE WALI GALIALWAR, ATTE WALI

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

Phone: 9929036546

GSTIN: 08ALQPA8815N1ZI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount |
|---------------|----------------------------|----------|------|------------|-------|------|----------|
| | | | | | | Rate | |
| 1 | TUNCH 24 CARAT POHA- 800GM | 19041090 | 2.00 | 40.00 | 55.00 | 5.00 | 2,200.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 40 | Total | | 2 200 00 |
| | | Total | 2 | | | | 2,200.00 |
| Other Charges | | | | Other Chai | | | 0.00 |
| | | | | CGST TAX | | | 55.00 |
| | | | | SGST TAX | | | 55.00 |
| | | | | Net Amou | nt | | 2,310.00 |

Amount In Words Rupees Two Thousand Three Hundred Ten Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 19041090 | CGST 2.5%+SGST 2.5% | 2,200.00 | 55.00 | 55.00 |

Remarks:

Terms:

| 1 | Coode | onco | cold | aro | not | returnable | |
|---|-------|------|------|-----|-----|------------|--|
| | | | | | | | |

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date. 4. Subjet to ALWAR Jurisdiction Only.

For BAJARGAN TRADERS

Authorised Signatory