TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/31161 21/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer **AGARWAL SURESH KIRANA STORE** Buyer Details :

Broker

GSTIN: UnRegistered

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

9521624893

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TAXABLE 5 %	19041090	2.00	40.00	5,238.10	5.00	2,095.24
		Total	2	40	Total		2,095.24
Other	r Charges	10.01		Other Chai			0.00
3	J.10. 900			222771			

Amount In Words Rupees Two Thousand Two Hundred 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%	2,095.24	52.38	52.38

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sol	d are 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

52.38

52.38

2,200.00