TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/31511 25/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **RAMGARH, LALIT RAJ** GSTIN: UnRegistered Pin: **RAMGARH** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate TUNCH 24 CARAT POHA- 800GM 19041090 1.00 20.00 55.00 5.00 1,100.00 Total 1 20 Total 1,100.00 Other Charges 6.64 **Other Charges CGST TAX** WAGES A/C R/OFF 27.68 SGST TAX 27.68 7.00 -0.36 **Net Amount** 1,162.00 Amount In Words Rupees One Thousand One Hundred Sixty Two Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 2.5%+SGST 2.5% 1,107.00 27.68 27.68 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

Terms:

1. Goods once sold 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.

Authorised Signatory