TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33737 17/03/2025 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, NAGPAL KIRANA STORE

GSTIN: UnRegistered

Pin: **RAMGARH** State: Rajasthan Code: 08

8955302490

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	1.00	20.00	5,714.29	5.00	1,142.86
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	2	60	Total		2,590.48

Amount In Words Rupees Two Thousand Seven Hundred Twenty Only.

Our Bankers:

Other Charges

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%	1,142.86	28.57	28.57
100610	CGST 2.5%+SGST 2.5%	1,447.62	36.19	36.19

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For BAJARGAN TRADERS
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

0.00

64.76

64.76

2,720.00