Dated

07/03/2025

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GD2580

Delivery Station: KHAIRTHAL

G/32671

Broker

BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 46e506ccbe3521710111a6a36f30cf4a916cd48386ebaa192df4c4eca

d0a5c68

ACK No 172517001861559 Date: 07/03/2025

Buyer

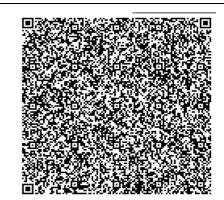
**MOHAN TRADING CO.** 

...OLD ANAJ MANDI KHAIRTHAL, .

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone: 9414666476

GSTIN: 08ACRPC5677Q1ZM PAN No. ACRPC5677Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	15.00	600.00	4,666.67	5.00	28,000.02
2	Daawat Rozana niki 40 8*5kg	100610	10.00	400.00	3,619.05	5.00	14,476.20
3	DAAWAT DUBAR BAS 20*1KG PP CAR	100610	5.00	100.00	9,523.81	5.00	9,523.81
4	DAAWAT PULAV BAS 20*1KG PP CAR	100610	5.00	100.00	10,476.19	5.00	10,476.19
		Tatal	2-	4 200	Tatal		00.470.00
		Total 35 1,200 Total			62,476.22		

Other Charges

R/OFF -0.04 

 Other Charges
 -0.04

 CGST TAX
 1,561.91

 SGST TAX
 1,561.91

 TCS
 0.100 %
 66.00

 Net Amount
 65,666.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Sixty Six 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
100610	CGST 2.5%+SGST 2.5%	62,476.22	1,561.91	1,561.91

## **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.

For BAJARGAN TRADERS

Authorised Signatory