Dated

13/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/33476

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 00fe7b9ee87020ac3998c01493fb74c2772c6afad7a9a3775cd2c7589

2372286

ACK No 172517039969784 Date: 13/03/2025

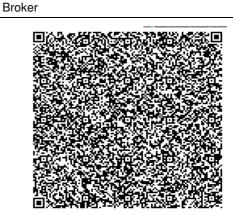
Buyer

BHOLANATH MANGTU RAM JAIN

5ALWAR, PANSARI BAJAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414811744, GSTIN: 08AETPJ4559A1ZB



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	5.00	50.00	4,476.19	5.00	2,238.10
		Total	5	50	Total		2,238.10

Other Charges

WAGES A/C

20.00

Other Charges 20.00 **CGST TAX** 56.45 SGST TAX 56.45

Net Amount 2,371.00

Amount In Words Rupees Two Thousand Three Hundred Seventy One 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
11051000	CGST 2.5%+SGST 2.5%	2,258.10	56.45	56.45

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