Dated

05/03/2025

## **TAX INVOICE**

Transporter

Vehicle No

Delivery Station: ALWAR

Invoice No. **BAJARGAN TRADERS** G/32333 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No cf9bfc3c5d9747f719fb22f332258fb0ad51ddbacadecdcef25e996979

58d5e3

ACK No 172516981373962 Date: 05/03/2025

Buyer

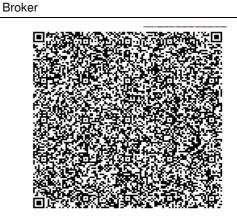
## **MOHAN LAL BODAN LAL JAIN**

11ALWAR, PANSARI BAZAR

**ALWAR** Pin: **301001** Code: 08 State: Rajasthan

Phone: 9414019277,

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L



| SNo.          | Description Of Goods         | HSN Code | Qty  | Weight    | Rate     | GST<br>Rate | Amount   |
|---------------|------------------------------|----------|------|-----------|----------|-------------|----------|
| 1             | DAAWAT ROZANA NIKI 40 4*10KG | 100610   | 2.00 | 80.00     | 3,619.05 | 5.00        | 2,895.24 |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              |          |      |           |          |             |          |
|               |                              | Total    | 2    | 80        | Total    |             | 2,895.24 |
|               |                              |          |      | Other Cha |          |             | 0.00     |
| Other Charges |                              |          |      | OCCT TAY  |          |             | 70.00    |

**CGST TAX** 72.38 SGST TAX 72.38

**Net Amount** 3,040.00

Amount In Words Rupees Three Thousand Forty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610   | CGST 2.5%+SGST 2.5% | 2,895.24            | 72.38         | 72.38         |

## **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**