**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/32262 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 645cfd3b8382f54546f69bf981fda23c0609b9a9eb8dd17d495ca7aef 2651cfc

ACK No 172516978482312 Date: 05/03/2025

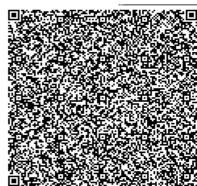
Buyer

LAXMANGARH, ASHOK KIRANA & GENERAL STORE **LAXMANGARH** 

LAXMANGARH Pin: **332311** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHMPG1356J1Z7 PAN No. AHMPG1356J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TAXABLE 5 %	19041090	1.00	20.00	5,238.10	5.00	1,047.62
		Total	1	20	Total		1,047.62
Other Charges				<b>G</b>			0.00
					CGST TAX		

Amount In Words Rupees One Thousand One Hundred Only.											
Our Bankers : STATE BANK OF INDIA.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678	19041090	CGST 2.5%+SGST 2.5%	1,047.62	26.19	26.19						
UPI ID:- BAJARGANTRADERS@SBI											

SGST TAX

**Net Amount** 

## **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** 

26.19

1,100.00