TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/31644 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No c156c8aa540704d30ada332968e67fee152f27fc04c56c6baa486bfd3 86c3bb7

Buyer

ACK No

CHUNNI LAL MOHAN LAL & COMPANY

172516928476079

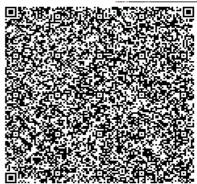
7ALWAR, PANSARI BAZAR

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

Date: 27/02/2025

Phone: 9413686920

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	20.00	55.00	5.00	1,100.00
		-			-		4 400 00
		Total	1	Other Char	Total		1,100.00

Other Charges

Other Charges **CGST TAX** 27.50 SGST TAX 27.50

Net Amount 1,155.00

Amount In Words Rupees One Thousand One Hundred Fifty Five 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
19041090	CGST 2.5%+SGST 2.5%	1,100.00	27.50	27.50

Remarks:

Terms:

1 Goods	once sol	d 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