TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/34225 21/03/2025 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** Buyer Buyer Details: SHIMBHU DAYAL GENERAL STORE, NEB GSTIN: UnRegistered **ALWAR** Pin: **301001** State: Rajasthan Code: 08 9929981638 GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate TUNCH 24 CARAT POHA- 800GM 19041090 1.00 20.00 55.00 5.00 1,100.00 Total 1 20 Total 1,100.00 Other Charges 0.00 **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: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 2.5%+SGST 2.5% 1,100.00 27.50 27.50 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS

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.

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