Dated

11/02/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: MALAKHEDA

G/30128

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 d70f031af9546322a3380b57304833e10381a4936492f3e3831d6913b

18ee9e1

ACK No 172516826190910 Date: 11/02/2025

Buyer

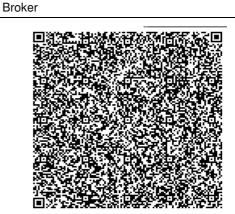
MALAKHEDA, RADHEYSHYAM AND BROTHERS

GANESH MARKET, MALAKHERA

MALAKEDA Pin: 301406 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPG0169H1ZM PAN No. AEHPG0169H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,619.05	5.00	14,476.20
2	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	5.00	100.00	5,714.29	5.00	5,714.29
3	DAAWAT ROZANA SUPER 90 20*1KG	100610	5.00	100.00	6,285.71	5.00	6,285.71
		Total	20	600	Total		26,476.20
			•	Other Charges			-0.02

Other Charges

R/OFF -0.02 Other Charges -0.02
CGST TAX 661.91
SGST TAX 661.91
TCS 0.100 % 28.00

Net Amount 27,828.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Twenty Eight 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
100610	CGST 2.5%+SGST 2.5%	20,761.91	519.05	519.05
19041090	CGST 2.5%+SGST 2.5%	5,714.29	142.86	142.86

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