

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>	<table> <tr> <td>Invoice No. <b>G/29751</b></td><td>Dated <b>08/02/2025</b></td></tr> <tr> <td colspan="2">Pymt Mode: <b>CREDIT</b></td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : <b>ALWAR</b></td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. <b>G/29751</b>	Dated <b>08/02/2025</b>	Pymt Mode: <b>CREDIT</b>		Transporter		Vehicle No		Delivery Station : <b>ALWAR</b>		Broker	
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Buyer <b>BAHADARPUR,MANISH KIRANA STORE</b>     <b>ALWAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>9001332141</b>	Buyer Details :  GSTIN : <b>Unknown</b>												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	1.00	20.00	5,714.29	5.00	1,142.86
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	<b>2</b>	<b>60</b>	Total	2,590.48	

## Other Charges

Other Charges	0.00
CGST TAX	64.76
SGST TAX	64.76
<b>Net Amount</b>	<b>2,720.00</b>

Amount In Words **Rupees Two Thousand Seven Hundred Twenty 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%	1,142.86	28.57	28.57
100610	CGST 2.5%+SGST 2.5%	1,447.62	36.19	36.19

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