Dated

10/02/2025

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GD2580

Delivery Station: KHAIRTHAL

G/29874

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 bbd6d2e0f6f96d77978918869825122faa514540d357ab261d051db4

5807d9d6

ACK No Date: 10/02/2025 172516811815680

Buyer

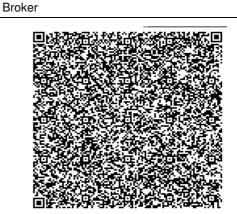
MOHAN TRADING CO.

...OLD ANAJ MANDI KHAIRTHAL, .

KHAIRTHAL Pin: **301404** Code: 08 State: Rajasthan

Phone: 9414666476

GSTIN: 08ACRPC5677Q1ZM PAN No. ACRPC5677Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	15.00	600.00	4,666.67	5.00	28,000.02
2	DAAWAT ROZANA MINI 60 8*5KG	100610	15.00	600.00	4,714.29	5.00	28,285.74
3	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,595.24	5.00	14,380.96
		Total	40	1,600	Total		70,666.72
O41	Ob	+		Other Chai	raes		-0.04

Other Charges

R/OFF -0.04 Other Charges -0.04 **CGST TAX** 1,766.66 SGST TAX 1,766.66 **TCS** 0.100 % 74.00

Net Amount 74,274.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Seventy Four 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%	70,666.72	1,766.66	1,766.66

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