TAX INVOICE

BAJARGAN TRADERS	Invoice No.	Dated
	G/34144	21/03/2025
F-15, NEW ANAJ MANDI ,ALWAR	Pymt Mode: CREDIT	
Phone: 9414017920,7424896669	Transporter	
	Vehicle No	

FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 3d604151a35c789155733c5914ebcf3551d045eb016dd75a2256390a

7294ecc6

ACK No 172517084113543 Date: 21/03/2025

Buyer

NAV TRADERS

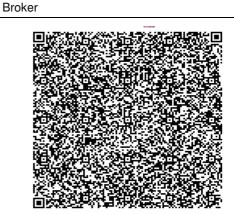
BHATIYARON KI GALIALWAR, CLOCK

TOWER

ALWAR Code: 08 Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08AFAPT7301L1Z9



Delivery Station: ALWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TAXABLE 5 %	19041090	1.00	20.00	5,238.10	5.00	1,047.62
		Total	1	20	Total		1,047.62

Other Charges

0.00 Other Charges **CGST TAX** 26.19 SGST TAX 26.19

Net Amount 1,100.00

Amount In Words Rupees One Thousand One Hundred 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%	1,047.62	26.19	26.19

Remarks:

Terms:

1 Goods	once solo	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