Dated

04/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/32103

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 29b01c7ea917e2615c8e889df37fae3c0d396338b45b631fbc72ae7f3

120bde3

ACK No Date: 04/03/2025 172516968993299

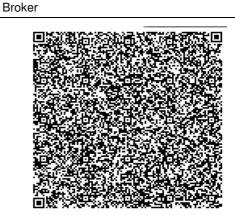
Buyer

BHOLANATH MANGTU RAM JAIN

5ALWAR, PANSARI BAJAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414811744, GSTIN: 08AETPJ4559A1ZB



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
2	TUNCH 24 CARAT POHA- 800GM	19041090	2.00	40.00	55.00	5.00	2,200.00
		Total	3	80	Total		3,647.62

Other Charges

Other Charges 0.00 **CGST TAX** 91.19 SGST TAX 91.19

Net Amount 3,830.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty 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	CGST	SGST
		Value	Value	Value
100610	CGST 2.5%+SGST 2.5%	1,447.62	36.19	36.19
19041090	CGST 2.5%+SGST 2.5%	2,200.00	55.00	55.00

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