TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/37064 29/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 40dbedd50db51e3907a10b942d3310fef80a9ab2c18a565f64c20857 a9338885

Buyer

ACK No

UMESH TRADING CO.

172517144797337

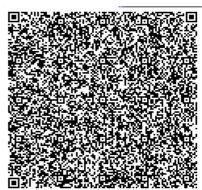
22Shiv Colony, Tuleda Road

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Date: 29/03/2025

Phone: 9610508751,

GSTIN: 08AEDPA2118Q1ZK PAN No. AEDPA2118Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	20.00	55.00	5.00	1,100.00
		Total	1	20	Total		1,100.00
	<u> </u>	ισιαι					0.00
Other Charges			Other Charges CGST TAX			27.50	

Our Bankers:

Amount In Words Rupees One Thousand One Hundred Fifty Five Only.											
Our Bankers : STATE BANK OF INDIA.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678	19041090	CGST 2.5%+SGST 2.5%	1,100.00	27.50	27.50						
UPI ID:- BAJARGANTRADERS@SBI											

SGST TAX

Net Amount

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

27.50

1,155.00