Dated

27/02/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/31688

**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 c9ecb3151b4027227a4f40b26ca32e5e711736a7725b5cda3f3f66f83

67d822e

ACK No Date: 27/02/2025 172516931525357

Buyer

SNo.

**RAM PRASAD NARAYAN DASS** 

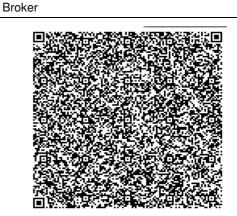
PANSARI BAJARALWAR, PANSARI BAJAR

**Description Of Goods** 

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

Phone: 8619335878,

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R



Rate

**GST** 

Rate

Amount

1	DAAWAT DEVAAYA SUJI 500GM	11051000	2.00	20.00	4,476.19	5.00	895.24
		Total	2		Total		895.24
Other Charges			Other Charges			10.50	
WAGES A/C R/OFF			CGST TAX			22.63	
10.00	0.50			SGST TAX			22.63

**HSN Code** 

Qty

Weight

Amount In Words Rupees Nine Hundred Fifty One 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
11051000	CGST 2.5%+SGST 2.5%	905.24	22.63	22.63

**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	BA	IAR	GAN	TRA	<b>NDERS</b>

**Authorised Signatory** 

951.00