**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/29388 05/02/2025 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 2944c6cc2628a2e6b8fb31eb54b4e049eb1164130df04822952843df 05f8af82 ACK No Date: 05/02/2025 172516779663859

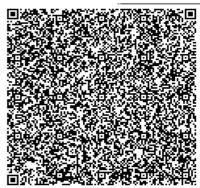
Buyer

## **MOHAN LAL JOHARI LAL** PANSARI BAZARALWAR, ALWAR

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

Phone: 9413910681

GSTIN: 08AAHHM0823L1Z3



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
		TOTAL	1				
Other Charges			Other Charges 0.00				

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

**CGST TAX** 

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** 

26.19

26.19

1,100.00