Dated

29/01/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/28645

**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 cbb8a044253e998db0bd76d626aed801370c938f8ee8a23ba80ee08

ad0d36793

ACK No Date: 29/01/2025 172516726055522

Buyer

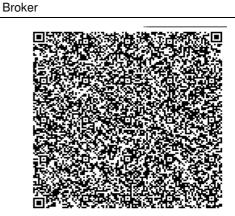
**CHUNNI LAL MOHAN LAL & COMPANY** 

**7ALWAR, PANSARI BAZAR** 

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

Phone: 9413686920

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A



				011 01			0.00
		Total	2	40	Total		2,395.24
2	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	20.00	55.00	5.00	1,100.00
1	DAAWAT ROZANA SUPER 90 4*5 KG	100610	1.00	20.00	6,476.19	5.00	1,295.24
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Other Charges 0.00 **CGST TAX** 59.88 SGST TAX 59.88

**Net Amount** 2,515.00

Amount In Words Rupees Two Thousand Five Hundred Fifteen 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
100610	CGST 2.5%+SGST 2.5%	1,295.24	32.38	32.38
19041090	CGST 2.5%+SGST 2.5%	1,100.00	27.50	27.50

## **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**