TAV INIVOICE

| | IAA | INVOICE | Original |
|--|--------------------|--|------------|
| BAJARGAN TRADERS | | Invoice No. | Dated |
| | _ | G/33489 | 13/03/2025 |
| F-15, NEW ANAJ MANDI ,ALWAR | | Pymt Mode: CREDI | ιτ |
| Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 | | Transporter Vehicle No Delivery Station: | ALWAR |
| State: Rajasthan | State Code: 08 | | |
| GSTIN: 08AABFB2413K1ZS | Pan No: AABFB2413K | Broker | |

IRN No 920397fa365fab9bc96084d02a2d49b512256b8cab6a6a3037f0e43e

164471b4

ACK No 172517041440626 Date: 13/03/2025

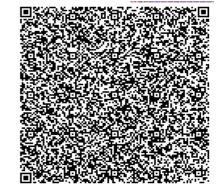
Buyer

TANSUKH RAI KHANIYA LAL JAIN

.ALWAR, 8, PANSARI BAZAR

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

Phone: 9461837555 GSTIN: 08AACFT0994L1ZP



| 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 |
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| | | | | | | | |
| | | Total | 1 | 20 | Total | | 1,100.00 |

Other Charges

Other Charges 0.00 **CGST TAX** 27.50 SGST TAX 27.50

Net Amount 1,155.00

Amount In Words Rupees One Thousand One Hundred Fifty Five 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% | 1,100.00 | 27.50 | 27.50 |

Remarks:

Terms:

| 1 Goods | once solo | d 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