Dated

13/03/2025

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GD2580

Delivery Station: KHAIRTHAL

G/33399

Broker

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 c3dc76ddd7554a89878b64927c03e0fb6410f1f80fb977170cd98114b

653344d

ACK No 172517039695083 Date: 13/03/2025

Buyer

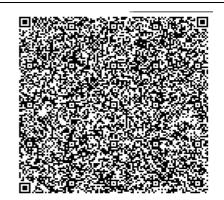
MOHAN TRADING CO.

...OLD ANAJ MANDI KHAIRTHAL, .

KHAIRTHAL Pin: **301404** Code: 08 State: Rajasthan

Phone: 9414666476

GSTIN: 08ACRPC5677Q1ZM PAN No. ACRPC5677Q



	·						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	25.00	1,000.00	3,571.43	5.00	35,714.30
2	DAAWAT ROZANA TINI 50 4*10KG	100610	10.00	400.00	4,428.57	5.00	17,714.28
3	DAAWAT ROZANA TINI 50 8*5 KG	100610	5.00	200.00	4,428.57	5.00	8,857.14
4	DAAWAT ROZANA MINI 60 4*10KG	100610	10.00	400.00	4,666.67	5.00	18,666.68
5	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	5.00	10,476.20
6	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	1.90	5.00	0.38
		Total	61	2,220	Total		91,428.98
Other Charges			Other Charges			-0.46	
R/OFF	-			CGST TAX			2,285.74
0.40				SGST TAX	,		2 285 74

-0.46 **TCS**

SGST TAX 2,285.74 0.100 % 96.00 **Net Amount** 96,096.00

Amount In Words Rupees Ninety Six Thousand Ninety Six 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%	91,428.98	2,285.74	2,285.74

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