Dated

29/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/37098

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 b0889abef1205ad3d6c4cc3f0298b774dadbad74c8ffc861a33188e37

a852b0c

ACK No Date: 29/03/2025 172517145315592

Buyer

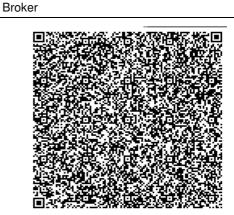
MOHAN LAL BODAN LAL JAIN

11ALWAR, PANSARI BAZAR

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

Phone: 9414019277,

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
		Total	2	80	Total		2,895.24

Other Charges

Other Charges 0.00 **CGST TAX** 72.38 SGST TAX 72.38

Net Amount 3,040.00

Amount In Words Rupees Three Thousand Forty 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%	2,895.24	72.38	72.38

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