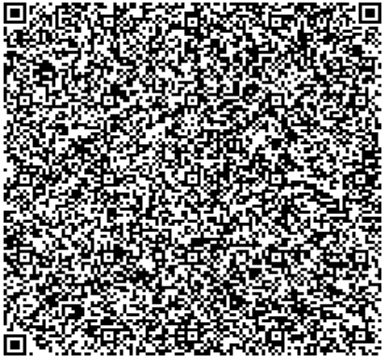


## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>		Invoice No. <b>G/31547</b> Dated <b>26/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GD2580</b> Delivery Station : <b>KHAIRTHAL</b> Broker
IRN No <b>dcf015473932e0572512644d788103a96a2f36da6aba3282c6ebd22f21354b64</b> ACK No <b>172516921660183</b> Date : <b>26/02/2025</b>		
Buyer <b>MOHAN TRADING CO.</b> <b>...OLD ANAJ MANDI KHAIRTHAL, .</b>  <b>KHAIRTHAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414666476</b> GSTIN : <b>08ACRPC5677Q1ZM</b> PAN No. <b>ACRPC5677Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,571.43	5.00	14,285.72
		Total	<b>10</b>	<b>400</b>	Total	14,285.72	

## Other Charges

Other Charges	0.00
CGST TAX	357.14
SGST TAX	357.14
TCS 0.100 %	15.00
<b>Net Amount</b>	<b>15,015.00</b>

Amount In Words **Rupees Fifteen Thousand 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%	14,285.72	357.14	357.14

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