Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/33327 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: JYOTI GERNAL STORE, MALAKHEDA BAZAR GSTIN: Unknown

Code: 08

Pin: 301001 State: Rajasthan

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT DEVAAYA POHA 25* 800 GM PP CAR 19041090 1.00 20.00 5,714.29 5.00 1,142.86 1 DAAWAT DEVAAYA MAIDA 500GM 11010000 1.00 10.00 4,476.19 5.00 447.62

 Total
 2
 30
 Total
 1,590.48

 Other Charges
 Other Charges
 0.00

Amount In Words Rupees One Thousand Six Hundred Seventy Only.

Our Bankers:

ALWAR

9783300831

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%	1,142.86	28.57	28.57
11010000	CGST 2.5%+SGST 2.5%	447.62	11.19	11.19

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS		
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.			
	Authorised Signatory		

39.76

39.76

1,670.00