Dated

12/03/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/33324

**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 eb13348e6c87fcc10d113f14a05ce0ceddcc42afff52a8871cb112940

523594e

ACK No Date: 12/03/2025 172517034712996

Buyer

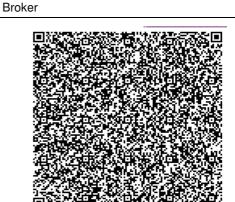
**OM TRADERS** 

OM TRADERSALWAR, ATTA WALI GALI

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

Phone: 000000000

GSTIN: 08AXYPD8050G1Z3



| SNo. | Description Of Goods                  | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount   |
|------|---------------------------------------|----------|------|--------|----------|-------------|----------|
| 1    | DAAWAT ROZANA SUPER 90 20*1KG         | 100610   | 2.00 | 40.00  | 6,190.48 | 5.00        | 2,476.19 |
| 2    | DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT | 100610   | 2.00 | 40.00  | 7,428.57 | 5.00        | 2,971.43 |
|      |                                       |          |      |        |          |             |          |
|      |                                       |          |      |        |          |             |          |
|      |                                       |          |      |        |          |             |          |
|      |                                       |          |      |        |          |             |          |
|      |                                       |          |      |        |          |             |          |
|      |                                       |          |      |        |          |             |          |
|      |                                       |          |      |        |          |             |          |
|      |                                       |          |      |        |          |             |          |
|      |                                       |          |      |        |          |             |          |
|      |                                       | Total    | 4    | 80     | Total    |             | 5,447.62 |

**Other Charges** WAGES A/C R/OFF

32.00 0.40 Other Charges 32.40 **CGST TAX** 136.99 SGST TAX 136.99

**Net Amount** 5,754.00

Amount In Words Rupees Five Thousand Seven Hundred Fifty Four 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610   | CGST 2.5%+SGST 2.5% | 5,479.62            | 136.99        | 136.99        |

## **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**