Dated

27/02/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/31670

**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 531ddf61b32ab8f3a9b08d484d55f9683e13c71bc1114fd822bb03bb

5aa4f5d6

ACK No 172516929799481 Date: 27/02/2025

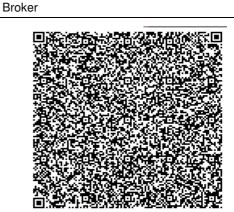
Buyer

**MOHAN LAL JOHARI LAL** PANSARI BAZARALWAR, ALWAR

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

Phone: 9413910681

GSTIN: 08AAHHM0823L1Z3



|     |   | · Jiu    | _    | 00     | · Jiui   |             | 0,002.00 |
|-----|---|----------|------|--------|----------|-------------|----------|
|     |   | Total    | 2    | 80     | Total    |             | 3,352.38 |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
|     |   |          |      |        |          |             |          |
| 2   | DANNIN RED WY I I I I I I I I I I I I I I I I I I | 100010   |      |        | 1,701.50 | 5.00        | 1,50 1.7 |
| 2   | DAAWAT ROZANA MINI 60 4*10KG                      | 100610   | 1.00 | 40.00  | 4,761.90 | 5.00        | 1,904.7  |
| 1   | DAAWAT ROZANA NIKI 40 4*10KG                      | 100610   | 1.00 | 40.00  | 3,619.05 | 5.00        | 1,447.6  |
| No. | Description Of Goods                              | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount   |

**Other Charges** 

Other Charges 0.00 **CGST TAX** 83.81 SGST TAX 83.81

**Net Amount** 3,520.00

Amount In Words Rupees Three Thousand Five Hundred Twenty 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 CGST<br>Value Value |       | SGST<br>Value |  |
|----------|---------------------|--------------------------------|-------|---------------|--|
| 100610   | CGST 2.5%+SGST 2.5% | 3,352.38                       | 83.81 | 83.81         |  |

## **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**