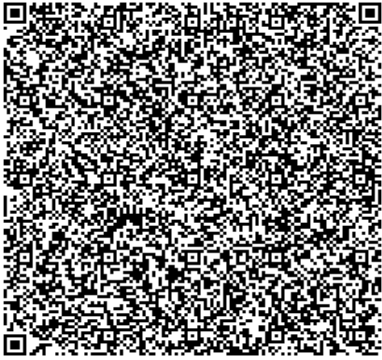


TAX INVOICE

Original

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		Invoice No. G/29036 Dated 01/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KATHUMAR Broker
IRN No b0d4d62804e175f466f51162c680db7a911ebd00bfbcb68d83c890abe11f43d80 ACK No 172516754937733 Date : 01/02/2025		
Buyer KATHUMAR,BABU LAL VIMAL KUMAR KATHUMAR Pin : 321605 State : Rajasthan Code : 08 Phone : GSTIN : 08CDJPK1193G1ZG		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUNCH 24 CARAT POHA- 800GM	19041090	2.00	40.00	55.00	5.00	2,200.00
		Total	2	40	Total	2,200.00	

Other Charges

WAGES A/C R/OFF
16.00 0.20

Other Charges	16.20
CGST TAX	55.40
SGST TAX	55.40
Net Amount	2,327.00

Amount In Words **Rupees Two Thousand Three Hundred Twenty Seven 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
19041090	CGST 2.5%+SGST 2.5%	2,216.00	55.40	55.40

Remarks:Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to ALWAR Jurisdiction Only.

For BAJARGAN TRADERS

Authorised Signatory