

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/29201

Dated

04/02/2025Pymt Mode: **CREDIT**

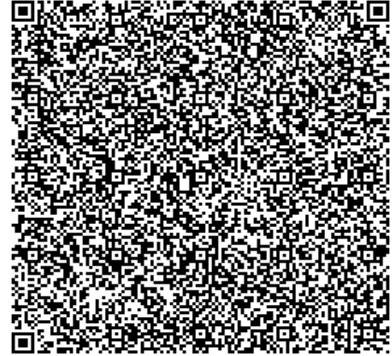
Transporter

Vehicle No **RJ32GD2580**Delivery Station : **KHAIRTHAL**

Broker

IRN No **3ea12877cc1aaf6eb8b58ea71502ff098c7ec7405e016ea6e2efb1301c7be463**ACK No **172516770529154** Date : **04/02/2025**

Buyer

MOHAN TRADING CO.**...OLD ANAJ MANDI KHAIRTHAL, .****KHAIRTHAL**Pin : **301404**State : **Rajasthan**Code : **08**Phone : **9414666476**GSTIN : **08ACRPC5677Q1ZM**PAN No. **ACRPC5677Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 8*5KG	100610	15.00	600.00	3,642.86	5.00	21,857.16
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,595.24	5.00	14,380.96
		Total	25	1,000	Total		36,238.12

Other Charges

R/OFF

-0.02

Other Charges	-0.02
CGST TAX	905.95
SGST TAX	905.95
TCS 0.100 %	38.00
Net Amount	38,088.00

Amount In Words **Rupees Thirty Eight Thousand Eighty Eight 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%	36,238.12	905.95	905.95

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