Dated

24/02/2025

TAX INVOICE

Invoice No.

G/31312

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

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 5d194bdf3cd996b2bfa30e2bb30835f52fe156cfa2b33a2edd14fcbf7

d24bc05

ACK No Date: 24/02/2025 172516906219375

Buyer

PURAN MAL SUNDAR LAL

-Puran Mal Sunder LalPansari Bazar,, Near hanuman Mandir

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414018294

GSTIN: 08AAPPJ7035H1ZG



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TAXABLE 5 %	19041090	1.00	20.00	5,238.10	5.00	1,047.62
		Total	1	20	Total		1,047.62
Other Charges			Other Charges 7.60				

WAGES A/C R/OFF

8.00

-0.40

CGST TAX 26.39 SGST TAX 26.39

Net Amount 1,108.00

Amount In Words Rupees One Thousand One Hundred 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
19041090	CGST 2.5%+SGST 2.5%	1,055.62	26.39	26.39

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