Dated

28/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/37024

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 06c6be11c27ad806d4bb60ad44e42c4c8a7a4355413c1dd140b4a64

44f16a86a

ACK No Date: 28/03/2025 172517140336970

Buyer

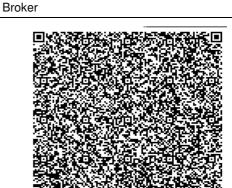
DINESH & COMPANY

180ALWAR, ARAY NAGAR SCHEME NO. 1

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9829196929

GSTIN: 08ABYPG1436F1ZJ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUNCH 24 CARAT POHA- 800GM	19041090	3.00	60.00	55.00	5.00	3,300.00
2	DAAWAT SUPER BASMATI 4*6KG (20%EXTRA)	100610	2.00	40.00	13,333.33	5.00	5,333.33
3	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,619.05	5.00	4,342.86
4	DAAWAT ROZANA GINI 70 4*10KG P	100610	2.00	80.00	5,428.57	5.00	4,342.86
		Total	10	300	Total		17,319.05

Other Charges

R/OFF 0.01

Other Charges 0.01 **CGST TAX** 432.97 SGST TAX 432.97

Net Amount 18,185.00

Amount In Words Rupees Eighteen Thousand One Hundred Eighty Five 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	SGST
		Value	Value	Value
19041090	CGST 2.5%+SGST 2.5%	3,300.00	82.50	82.50
100610	CGST 2.5%+SGST 2.5%	14,019.05	350.47	350.47

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