Dated

06/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BARODA

G/32446

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 62ebebffd4f80d99f70f7d81b967e82869f1c82e3f00cb962255b6259d

b9274a

ACK No 172516988002887 Date: 06/03/2025

Buyer

SUNDER LAL SUNNY KUMAR

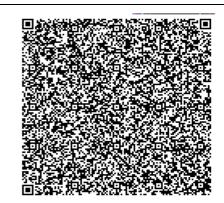
MAIN MARKET NEAR PNBALWAR,

BARODAMEO

BARODA Code: 08 Pin: 301001 State: Rajasthan

Phone: 9414642121

GSTIN: 08AENPA0931R1Z7 PAN No. AENPA0931R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TAXABLE 5 %	19041090	2.00	40.00	5,238.10	5.00	2,095.24
		Total	2	40	Total		2,095.24
Other Charges			Other Cha			0.00	

Other Charges

CGST TAX 52.38 SGST TAX 52.38

Net Amount 2,200.00

Amount In Words Rupees Two Thousand Two Hundred 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%	2,095.24	52.38	52.38

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	BA	IAR	GAN	TRA	DERS

Authorised Signatory