Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/33816 18/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No b0af2b0017f4c0192d8dcdbfddf3f07dc4b77f907fdd75786cda7bfd76 a465bb ACK No 172517062914977 Date: 18/03/2025 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	25.00	1,000.00	3,619.05	5.00	36,190.50
		Total	25	1,000	Total		36,190.50
Other Charges			Other Chai	ges		-0.02	
R/OFF			CGST TAX	(904.76	
-0.02				SGST TAX			904.76

TCS 0.100 % 38.00 **Net Amount** 38,038.00

Amount In Words Rupees Thirty Eight Thousand Thirty 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%	36,190.50	904.76	904.76

Remarks:

Terms:	For BAJARGAN TRADERS
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.	
	Authorised Signatory