

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	<table> <tr> <td>Invoice No. G/33774</td><td>Dated 18/03/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : THANAGAZI</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. G/33774	Dated 18/03/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : THANAGAZI		Broker	
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Pymt Mode: CREDIT													
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Delivery Station : THANAGAZI													
Broker													
Buyer THANAGAZI,AJAY KIRANA STORE ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	3.00	60.00	5,714.29	5.00	3,428.57
		Total	3	60	Total	3,428.57	

Other Charges
WAGES A/C R/OFF
8.00 -0.39

Other Charges	7.61
CGST TAX	85.91
SGST TAX	85.91
Net Amount	3,608.00

Amount In Words **Rupees Three Thousand Six 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%	3,436.57	85.91	85.91

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