Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/30453 14/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: FIROZPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: FIROJPUR, GHANSHYAM PAHADIYA GSTIN: Unknown Pin: **FIROJPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 POHA TAXABLE 5 % 19041090 1.00 20.00 5,333.33 5.00 1,066.67 Total 1 20 Total 1,066.67 Other Charges -0.01 **Other Charges CGST TAX** 26.67 R/OFF SGST TAX 26.67 -0.01 **Net Amount** 1,120.00 Amount In Words Rupees One Thousand One Hundred Twenty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 2.5%+SGST 2.5% 1,066.67 26.67 26.67 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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