

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b>  F-15, NEW ANAJ MANDI ,ALWAR  Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K				Invoice No. <b>G/31527</b>		Dated <b>25/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BEHROD</b>  Broker			
Buyer <b>BEHROD,MUNNA LAL MAHENDRA KR.</b>   <b>BEHROD</b> Pin : <b>301701</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7610969666</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TAXABLE 5 %	19041090	3.00	60.00	5,238.10	5.00	3,142.86
		Total	<b>3</b>	<b>60</b>	Total	3,142.86	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		78.57	
				SGST TAX		78.57	
				<b>Net Amount</b>		<b>3,300.00</b>	
Amount In Words <b>Rupees Three Thousand Three Hundred Only.</b>							
<u><b>Our Bankers :</b></u> 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%		3,142.86	78.57	78.57
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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.				<b>For BAJARGAN TRADERS</b>   Authorised Signatory			