TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/29885 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR

State: Rajasthan State Code: 08

IRN No 765590b95ee48051ace5a3ba0b44f66ebadb7dfd47ecb224604e25e9

Pan No: AABFB2413K

1826f68e

GSTIN: 08AABFB2413K1ZS

ACK No Date: 10/02/2025 172516812095478

Buyer

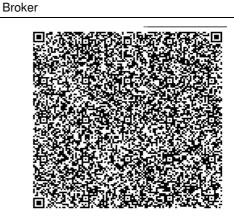
PURAN MAL SUNDAR LAL

-Puran Mal Sunder LalPansari Bazar,, Near hanuman Mandir

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414018294

GSTIN: 08AAPPJ7035H1ZG



		Total	1	20	Total		1,047.62
-					3,230.10	5.00	1,017102
1	POHA TAXABLE 5 %	19041090	1.00	20.00	5,238.10		1,047.62
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges 0.00 **CGST TAX** 26.19 SGST TAX 26.19

Net Amount 1,100.00

Amount In Words Rupees One Thousand One 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%	1,047.62	26.19	26.19

Remarks:

Terms:

1 Goods	once solo	d 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