TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/29591 07/02/2025 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

IRN No ecb0e233d83e2354935ea583e00c500768625910ac2ce0cf125e5a7a

cbc24375

ACK No 172516792754992 Date: 07/02/2025

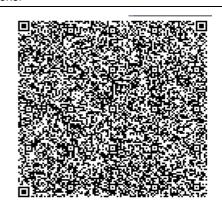
Buyer

SANJAY KUMAR & BROTHERS

-Kedal Ganj, -

ALWAR Code: 08 Pin: 301001 State: Rajasthan

Phone: 7877225155 GSTIN: 08ACXPK9829Q1Z6



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	20.00	55.00	5.00	1,100.00
		Total	1	20	Total		1,100.00
Other	Charges	•		Other Chai	ges		0.00

Amount In Words Rupees One Thousand One Hundred Fifty Five 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%	1,100.00	27.50	27.50

CGST TAX

SGST TAX

Net Amount

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 TRA	DFRS

Authorised Signatory

27.50

27.50

1,155.00