TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/32373 06/03/2025 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 ed9d11d522f752d3a72f8188a5f28a57bf13a53702baa7a5af672995f7

Pan No: AABFB2413K

214bb4

GSTIN: 08AABFB2413K1ZS

ACK No 172516985962047 Date: 06/03/2025

Buyer

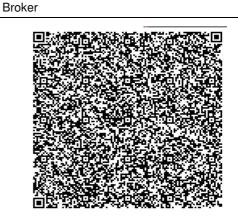
PURAN MAL SUNDAR LAL

-Puran Mal Sunder LalPansari Bazar,, Near hanuman Mandir

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414018294

GSTIN: 08AAPPJ7035H1ZG



	·			Othor Cha	1000		0.00
		Total	1	20	Total		1,047.62
_					3,230.20	3.33	2,0 .7.102
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 0.00 **CGST TAX** 26.19 SGST TAX 26.19 1,100.00

Net Amount

Amount In Words Rupees One Thousand One Hundred Only.

Our Bankers:

Other Charges

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 BAJA	DC AN 1	TDANFDS

Authorised Signatory