TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/32995 10/03/2025 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 949d2cad54da9891155245e9b051fe9655aea2579e4ac376c99736cd

99a05b18

ACK No 172517016640154 Date: 10/03/2025

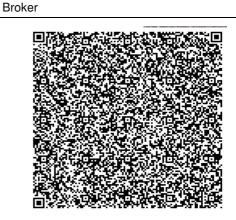
Buyer

MOHAN LAL JOHARI LAL PANSARI BAZARALWAR, ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9413910681

GSTIN: 08AAHHM0823L1Z3



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TAXABLE 5 %	19041090	1.00	20.00	5,238.10	5.00	1,047.62
		Total	1		Total		1,047.62
Other Charges			Other Chai	rges		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:

 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.

For BAJARGAN TRADERS

Authorised Signatory