Dated

19/02/2025

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GD2580

Delivery Station: KHAIRTHAL

G/30840

BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 83532945a62f7444e10cf2455aa319e0ca10d89c0af323eb6e9d1d21e

55754ab

ACK No 172516874596355 Date: 19/02/2025

Buyer

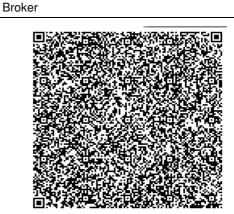
MOHAN TRADING CO.

...OLD ANAJ MANDI KHAIRTHAL,

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone: 9414666476

GSTIN: 08ACRPC5677Q1ZM PAN No. ACRPC5677Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA TINI 50 4*10KG	100610	10.00	400.00	4,380.95	5.00	17,523.80
2	DAAWAT ROZANA MINI 60 8*5KG	100610	10.00	400.00	4,714.29	5.00	18,857.16
		Total	20	800	Total		36,380.96
Othor	Charmon	*	ı	Other Char	raes		-0.02

Other Charges

R/OFF -0.02

 Other Charges
 -0.02

 CGST TAX
 909.53

 SGST TAX
 909.53

 TCS
 0.100 %

 38.00

Net Amount
38,238.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Thirty Eight 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		
100610	CGST 2.5%+SGST 2.5%	36,380.96	909.53	909.53

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory