## **TAX INVOICE**

Invoice No. Dated **BAJARGAN TRADERS** G/29097 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan

5ff37575c2beeeda9d1fb192c8e641bcf8352b002e59efb036ec990e0

State Code: 08

Pan No: AABFB2413K

2ccf828

GSTIN: 08AABFB2413K1ZS

ACK No 172516763031642 Date: 03/02/2025

Buyer

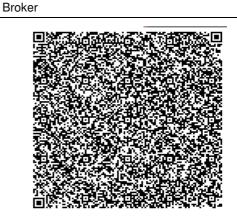
**MOHAN LAL BODAN LAL JAIN** 

11ALWAR, PANSARI BAZAR

**ALWAR** Pin: **301001** Code: 08 State: Rajasthan

Phone: 9414019277,

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05		2,895.24
		Total	2	80	Total		2,895.24
Other Charges			Other Chai	ges		0.00	

**CGST TAX** 72.38 SGST TAX 72.38

**Net Amount** 3,040.00

Amount In Words Rupees Three Thousand Forty 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
100610	CGST 2.5%+SGST 2.5%	2,895.24	72.38	72.38

## **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 B	ΛΊΛΙ	CVN	TDA	DEDG

**Authorised Signatory**