TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/32411 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 GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Buyer Details: **VISHNU TRADERS** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9982734552 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate POHA TAXABLE 5 % 19041090 1.00 20.00 5,238.10 5.00 1,047.62 1

Total 1 20 Total 1,047.62 Other Charges 0.00 **Other Charges**

> SGST TAX 26.19

Net Amount

1,100.00

26.19

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

CGST TAX

Remarks:

Terms:

1 Goods	once sol	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 TRADERS

Authorised Signatory