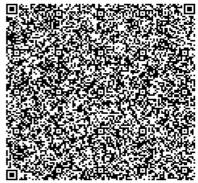
TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/31069 21/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 32c061921f3e2c4a3faff0e8aea5cd1b0732be13696806f7dff0421102 a86b07 ACK No 172516889206650 Date: 21/02/2025 Buyer KHAIRTHAL, SHRI MAHAVEER TRADING COMPANY AND S PARK KE SAMNEward no.14KHAIRTHAL,

OLD ANAJ MANDI KHAIRTHAL Pin: **301404** Code: 08 State: Rajasthan

Phone: 9461306219

GSTIN: 08AGWPJ1991R1Z7 PAN No. AGWPJ1991R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TAXABLE 5 %	19041090	5.00	100.00	5,238.10	5.00	5,238.10
		Total	5	100	Total		5,238.10
0.1		Total	3				0.00
Other Charges				Other Charges CGST TAX			130.95

Amount In Words Rupees Five Thousand Five 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%	5,238.10	130.95	130.95	

SGST TAX

Net Amount

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

130.95

5,500.00