Dated

24/01/2025

## **TAX INVOICE**

Invoice No. **BAJARGAN TRADERS** G/28318 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 883969b4994cf8310354febba0fe9f959b25ec8366cb4be18d78ea148

316148f

ACK No 172516695572790 Date: 24/01/2025

Buyer

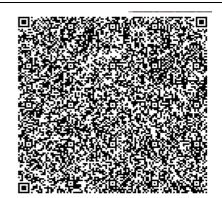
## LAXMANGARH, KAMLESH KUMAR SAHU

Near PNB BankShup No. 01Lachhmangarh, Jaluki Road

LAXMANGARH Pin: **321607** Code: 08 State: Rajasthan

Phone: 9672461238

GSTIN: 08EMCPK7835M2ZF PAN No. EMCPK7835M



Vehicle No RJ02GA5074

Broker

Delivery Station: LAXMANGARH

	·	•		Other Char			0.00
		Total	5	100	Total	'	5,238.10
1	POHA TAXABLE 5 %	19041090	5.00	100.00	5,238.10	5.00	5,238.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Other Charges 0.00 **CGST TAX** 130.95 SGST TAX 130.95

**Net Amount** 5,500.00

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	

## **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 BAJARGAN TRADERS

**Authorised Signatory**