

TAX INVOICE

Original

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**

Invoice No.

G/31408

Dated

25/02/2025Pymt Mode: **CREDIT**

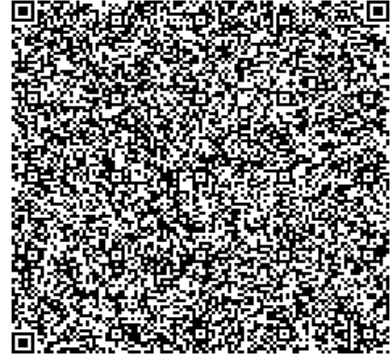
Transporter

Vehicle No **RJ32GD2580**Delivery Station : **KHAIRTHAL**

Broker

IRN No **37003108be9633fc338dbe980542026cf91e0eb1b236ae31467000a98ae1f2e1**ACK No **172516913513206**Date : **25/02/2025**

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 NIKI 40 4*10KG	100610	15.00	600.00	3,595.24	5.00	21,571.44
2	DAAWAT ROZANA NIKI 40 8*5KG	100610	15.00	600.00	3,642.86	5.00	21,857.16
3	DAAWAT ROZANA MINI 60 4*10KG	100610	10.00	400.00	4,666.67	5.00	18,666.68
4	DAAWAT ROZANA GINI 70 4*10KG P	100610	3.00	120.00	5,428.57	5.00	6,514.28
5	DAAWAT ROZANA GINI 70 8*5 KG	100610	2.00	80.00	5,476.19	5.00	4,380.95
		Total	45	1,800	Total	72,990.51	

Other Charges

R/OFF

-0.05

Other Charges

-0.05

CGST TAX

1,824.77

SGST TAX

1,824.77

TCS 0.100 %

77.00

Net Amount**76,717.00**Amount In Words **Rupees Seventy Six Thousand Seven Hundred Seventeen 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%	72,990.51	1,824.77	1,824.77

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