TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/30894 19/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

IRN No b9a3836aaa469528fc0ae885b266ea559cb831751b5ff0f8782c6c021

c03c6a1

ACK No Date: 19/02/2025 172516876461831

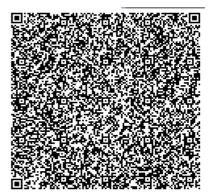
Buyer

KATHUMAR, BABU LAL VIMAL KUMAR

KATHUMAR Code: 08 Pin: 321605 State: Rajasthan

Phone:

GSTIN: 08CDJPK1193G1ZG



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUNCH 24 CARAT POHA- 800GM	19041090	2.00	40.00	55.00	5.00	2,200.00
			_				0.000.00
		Total	2		Total		2,200.00
Other Charges			Other Charges 0.00				

Amount In Words Rupees Two Thousand Three Hundred Ten Only.											
Our Bankers : STATE BANK OF INDIA.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678	19041090	CGST 2.5%+SGST 2.5%	2,200.00	55.00	55.00						
UPI ID:- BAJARGANTRADERS@SBI											

CGST TAX

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

55.00

55.00

2,310.00