

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b>  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. <b>G/31360</b>		Dated <b>24/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker				
Buyer <b>VIJAY KIRANA STORE,MOHINA KI PYAU</b> MOHINA KI PYAU   ALWAR Pin : 301001 State : Rajasthan Code : 08 7597485690					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	POHA TAXABLE 5 %	19041090	1.00	20.00	5,238.10	5.00	1,047.62		
2	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	20.00	6,476.19	5.00	1,295.24		
		Total	2	40	Total	2,342.86			
Other Charges					Other Charges 0.00				
					CGST TAX 58.57				
					SGST TAX 58.57				
					Net Amount 2,460.00				
Amount In Words <b>Rupees Two Thousand Four Hundred Sixty Only.</b>									
<u>Our Bankers :</u> 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		
		100610	CGST 2.5%+SGST 2.5%		1,295.24	32.38	32.38		
<u>Remarks:</u>									
<u>Terms :</u> 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				