Dated

25/02/2025

TAX INVOICE

Transporter

Vehicle No

Delivery Station: ALWAR

BAJARGAN TRADERS	Invoice No.	
	G/31505	
F-15, NEW ANAJ MANDI ,ALWAR	Pymt Mode:	CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 6f41c3f523110fe8037d357f606e5dfa308ef167e8b69a7518388deaaf

56ee08

ACK No 172516916588195 Date: 25/02/2025

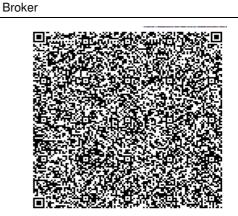
Buyer

DIKSHA TRADING CO. 01KEDAL GANJ, MOHALLA SHYOPURA

Code: 08 **ALWAR** Pin: **301001** State: Rajasthan

Phone: 9414016862

GSTIN: 08AFVPG2773E1Z6 PAN No. AFVPG2773E



	1						100.00
		Total	15	300	Total		16,500.00
1	TUNCH 24 CARAT POHA- 800GM	19041090	15.00	300.00	55.00	5.00	16,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES A/C

120.00

Other Charges 120.00 **CGST TAX** 415.50 SGST TAX 415.50 **Net Amount** 17,451.00

Amount In Words Rupees Seventeen Thousand Four Hundred Fifty One 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%	16,620.00	415.50	415.50

Remarks:

Terms:

1 Goods	once s	old are	not i	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