TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/28527 27/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **VISHNU TRADERS** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9982734552 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate TUNCH 24 CARAT POHA- 800GM 19041090 1.00 20.00 55.00 5.00 1,100.00 1 Total 1 20 Total 1,100.00 Other Charges 7.60 **Other Charges CGST TAX** WAGES A/C R/OFF 27.70 SGST TAX 27.70 8.00 -0.40 **Net Amount** 1,163.00 Amount In Words Rupees One Thousand One Hundred Sixty Three Only. Our Bankers: STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19041090	CGST 2.5%+SGST 2.5%	1,108.00	27.70	27.70

Remarks:

<u>T</u>	erms:	For BAJARGAN TRADERS	
	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.