## **TAX INVOICE**

Invoice No. Dated **BAJARGAN TRADERS** G/33376 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

IRN No 7730e08ec54a87475e143b858ab464db8f6dda65c74ad048e8b112a

2d0a295a5

ACK No 172517037595196 Date: 12/03/2025

Buyer

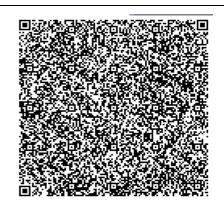
**BANDIKUI, A TO Z DIPARTMENTAL STORE** 

GIRLS SCHOOL ROAD., .

**BANDIKUI** Pin: 303313 State: Rajasthan Code: 08

Phone: 9929350770

GSTIN: 08AXNPK1481H1Z8 PAN No. AXNPK1481H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	1.00	20.00	5,491.00	5.00	1,098.20
		Total	1	20	Total		1,098.20

**Other Charges** R/OFF

-0.12

Other Charges -0.12 **CGST TAX** 27.46 SGST TAX 27.46

**Net Amount** 1,153.00

Amount In Words Rupees One Thousand One Hundred Fifty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041090	CGST 2.5%+SGST 2.5%	1,098.20	27.46	27.46

## **Remarks:**

Terms:

1 Goods	once solo	d 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**