

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No.                      Dated <b>G/34407</b> <b>22/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker
Buyer <b>DILIP KIRANA STORE</b>     <b>Alwar</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	10.00	55.00	5.00	550.00
2	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	1.00	8.00	5,714.29	5.00	457.14
		Total	2	18	Total	1,007.14	

## Other Charges

R/OFF  
0.50

Other Charges	0.50
CGST TAX	25.18
SGST TAX	25.18
<b>Net Amount</b>	<b>1,058.00</b>

Amount In Words **Rupees One Thousand Fifty Eight 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%	1,007.14	25.18	25.18

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