**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/31778 28/02/2025 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 IRN No fded5f627aa68106e92f5792cc5c117a845e7bf5aa2009568fe2bc8aa ba7135f

Buyer

ACK No

**NANAGARAM CHAJHURAM** 

M/S NANAGARAM CHAJHURAMUCO BANK KE

172516941913579

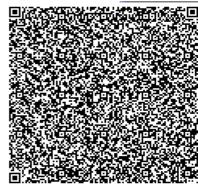
**NEECHE, ATTA WALI GALI** 

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

Date: 28/02/2025

Phone: 9828025661,

GSTIN: 08ARGPK0281J1ZQ PAN No. ARGPK0281J



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
		Total	1	20	Total		1,047.62
Other Charges				Other Charges CGST TAX		0.00	
							26.19
				SGST TAX	, L		26.19

Amount In Words Rupees One Thousand One Hundred 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%	1,047.62	26.19	26.19

**Net Amount** 

## **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** 

1,100.00