Dated

25/02/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/31487

BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No b616bed92cb7712f88aab486ce723cfc317a88937e50a0595ab35c71

ab87b2e5

ACK No 172516916152884 Date: 25/02/2025

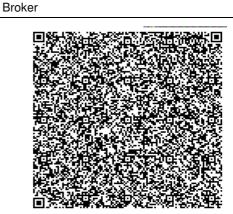
Buyer

BHOLANATH MANGTU RAM JAIN

5ALWAR, PANSARI BAJAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414811744, GSTIN: 08AETPJ4559A1ZB



		Total	2	20	Total		895.24
					,		
1	DAAWAT DEVAAYA SUJI 500GM	11051000	2.00	20.00	4,476.19		895.24
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES A/C R/OFF

10.00 0.50 Other Charges 10.50 **CGST TAX** 22.63 SGST TAX 22.63 **Net Amount** 951.00

Amount In Words Rupees Nine 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
11051000	CGST 2.5%+SGST 2.5%	905.24	22.63	22.63

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 B	ΛΊΛΙ	CVN	TDA	DEDG

Authorised Signatory