TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33851 18/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **KHERLI, SHYAM STORE** GSTIN: Unknown Pin: **KHERLI** State: Rajasthan Code: 08 9414625987 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT 100610 1.00 20.00 7,428.57 5.00 1,485.71

	Total	1	20	Total		1,485.71
Other Charges			Other Charges		0.01	

CGST TAX R/OFF 37.14 SGST TAX 37.14 0.01 **Net Amount**

Amount In Words Rupees One Thousand Five Hundred Sixty 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	sable CGST SGST Value Value	
100610	CGST 2.5%+SGST 2.5%	1,485.71	37.14	37.14

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

1,560.00