Dated

11/02/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KHERLI

G/30082

BA	JARG	AN	TRA	DERS

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 cfe7dc25eb3a75f2b830367abcd47aea4d40b560597582f382453bb7

9a3f4a74

ACK No 172516822070380 Date: 11/02/2025

Buyer

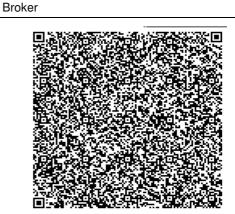
## KHERLI,KHEM SINGH OMPRAKASH

**OKHERLI, JAWAHAR CHOWK** 

**KHERLI** Pin: **321606** Code: 08 State: Rajasthan

Phone: 9461731399

GSTIN: 08ADEPC5760A1Z2 PAN No. ADEPC5760A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	3.00	60.00	7,428.57	5.00	4,457.14
		Total	3	60			4,457.14
Othor	Charges			Other Chai	raes		0.00

**Other Charges** 

**CGST TAX** 111.43 SGST TAX 111.43

**Net Amount** 4,680.00

Amount In Words Rupees Four Thousand Six Hundred Eighty 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
100610	CGST 2.5%+SGST 2.5%	4,457.14	111.43	111.43

## **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**