## **TAX INVOICE**

Invoice No. Dated **BAJARGAN TRADERS** G/37127 29/03/2025 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 2451b049b6f3af60c02e1842f7384ce0767dba9745ebfec1da17a71ff4

a9661e

ACK No 172517146690205 Date: 29/03/2025

Buyer

**NANAGARAM CHAJHURAM** 

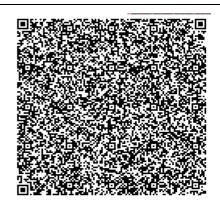
M/S NANAGARAM CHAJHURAMUCO BANK KE

**NEECHE, ATTA WALI GALI** 

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

Phone: 9828025661,

GSTIN: 08ARGPK0281J1ZQ PAN No. ARGPK0281J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	1		Total		1,447.62
Other Charges				Other Charges 0.0			0.00

Amount In Words Rupees One Thousand Five Hundred Twenty 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%	1,447.62	36.19	36.19

**CGST TAX** 

SGST TAX

**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	BΑ	JΔ	RG	ΔΝ	TR	ΔD	ERS

**Authorised Signatory** 

36.19

36.19

1,520.00