Dated

03/03/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/31956

**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 a4923954938dbb3861457161a225cf5b22f3ef0d95374afbecfa4dcffd

39759f

ACK No 172516959941531 Date: 03/03/2025

Buyer

**NANAGARAM CHAJHURAM** 

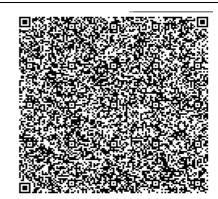
M/S NANAGARAM CHAJHURAMUCO BANK KE

**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<br>Rate | Amount   |
|------|--------------------------------|----------|------|--------|----------|-------------|----------|
| 1    | DAAWAT ROZANA NIKI 40 4*10KG   | 100610   | 1.00 | 40.00  | 3,619.05 | 5.00        | 1,447.62 |
| 2    | DAAWAT ROZANA GINI 70 4*10KG P | 100610   | 1.00 | 20.00  | 5,428.57 | 5.00        | 1,085.71 |
|      |                                |          |      |        |          |             |          |
|      |                                |          |      |        |          |             |          |
|      |                                |          |      |        |          |             |          |
|      |                                |          |      |        |          |             |          |
|      |                                |          |      |        |          |             |          |
|      |                                |          |      |        |          |             |          |
|      |                                |          |      |        |          |             |          |
|      |                                | Total    | 2    | 60     | Total    |             | 2,533.33 |

**Other Charges** R/OFF

0.01

Other Charges 0.01 **CGST TAX** 63.33 SGST TAX 63.33 **Net Amount** 2,660.00

Amount In Words Rupees Two Thousand Six 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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610   | CGST 2.5%+SGST 2.5% | 2,533.33            | 63.33         | 63.33         |

## **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**