## **TAX INVOICE**

Invoice No. Dated **BAJARGAN TRADERS** G/32387 06/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 652a1f41663a60e20da12cd2e08dd4981ae04f2092806190dcd06700

836f0bd3

ACK No 172516986150418 Date: 06/03/2025

Buyer

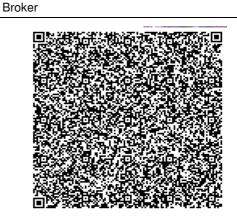
## **RAJGARH, SAROJ TRADERS**

.RAJGARH, MITRA VIHAR COLONY

**RAJGARH** Pin: 301408 State: Rajasthan Code: 08

Phone: 7976229414,

GSTIN: 08AMCPG8520H1Z7 PAN No. AMCPG8520H



Delivery Station: RAJGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	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** 

R/OFF 0.01

Other Charges 0.01 **CGST TAX** 37.14 SGST TAX 37.14

**Net Amount** 1,560.00

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST 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	RA1	INDG	'ΛΝ	TD/	DERS

**Authorised Signatory**