TAX INVOICE		Original	
BAJARGAN TRADERS	Invoice No.	Dated	
F-15, NEW ANAJ MANDI ,ALWAR  Phone: 9414017920,7424896669  FSSAI LIC.No: 10020013002337  State: Rajasthan State Code: 08	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: ALWAR		
GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K	Broker		
IRN No <b>c158ce253193ded7dd2cb38c078a1278e9103dab8506bd046247a71 6200bff2d</b>			
ACK No 172516980694594 Date: 05/03/2025			
Buyer NANAGARAM CHAJHURAM M/S NANAGARAM CHAJHURAMICO BANK KE			

Code: **08** 

Phone: 9828025661, GSTIN: 08ARGPK0281J1ZQ PAN No. ARGPK0281J GST SNo. Qty **HSN Code Description Of Goods** Weight Rate Rate 1.00 DAAWAT ROZANA NIKI 40 4\*10KG 100610 40.00 3,619.05 5.00

Pin: 301001 State: Rajasthan

l		Total	1	40	Total	1,447.62

Amount In Words Rupees	One Thousand Five Hundred Twenty Only.
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Our Bankers :	HS
STATE BANK OF INDIA.	
SME ARYA NAGAR BRANCH,ALWAR	100

A/C NO.- 51035243944, IFSC CODE : SBIN 0063678

**NEECHE, ATTA WALI GALI** 

**ALWAR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 2.5%+SGST 2.5%	1,447.62	36.19	36.19

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

**Other Charges** 

Terms:	For BAJARGAN TRADERS
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.	
	Authorised Signatory

0.00

36.19

36.19

1,520.00

Amount

1,447.62