TAX INVOICE Invoice No. Dated **BAJARGAN TRADERS** G/31297 24/02/2025 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** Buyer Buyer Details: **NITIN GOSWAMI MIA** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SUGAR A/C 17011490 2.00 100.00 4,114.29 5.00 4,114.29 1 Total 2 100 Total 4,114.29 Other Charges -0.01 **Other Charges CGST TAX** R/OFF 102.86 SGST TAX 102.86 -0.01 **Net Amount** 4,320.00 Amount In Words Rupees Four Thousand Three Hundred Twenty Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 17011490 CGST 2.5%+SGST 2.5% 4,114.29 102.86 102.86 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks: Terms: For BAJARGAN TRADERS 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to ALWAR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory