TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/32327 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANSUR

State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 246545390da28d83a18d0b0205af35ff4776e82b55376cc740051eda

1f93dc54

ACK No Date: 05/03/2025 172516981273389

Buyer

BANSUR, SAKSHAM KIRANA STORE

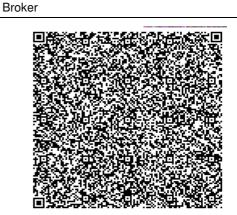
SAKSHAM KIRANA STOREBANSUR,

NARAYANPUR ROAD

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone: 9785432330

GSTIN: 08DEXPK2830C2ZC PAN No. **DEXPK2830C**



		Total	5	200	Total	"	6,952.38
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1	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,476.19	5.00	6,952.38
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges 0.00 **CGST TAX** 173.81 SGST TAX 173.81

Net Amount 7,300.00

Amount In Words Rupees Seven Thousand Three Hundred 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%	6,952.38	173.81	173.81

Remarks:

Terms:

1 Goods	once sold a	re not ret	urnahle

- 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