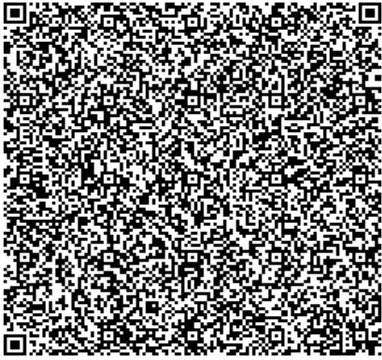


TAX INVOICE

Original

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	Invoice No. Dated G/36658 24/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ7110 Delivery Station : MANDAVAR Broker
IRN No fe57c462acdece5dccf27c471c6ee0949d49d45f1f1eb74bc639925ad31e1695 ACK No 172517108402662 Date : 24/03/2025	
Buyer MANDAVAR,RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LALOMandawar, MAIN MARKET MANDAVAR Pin : 321609 State : Rajasthan Code : 08 Phone : 260169, 8058434295 GSTIN : 08AACFR0080R1ZU PAN No. AACFR0080R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,619.05	5.00	4,342.86
2	HP BINDIYA 1KG	100610	10.00	200.00	5,142.86	5.00	10,285.72
		Total	13	320	Total	14,628.58	

Other Charges

Other Charges	0.00
CGST TAX	365.71
SGST TAX	365.71
TCS 0.100 %	15.00
Net Amount	15,375.00

Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy Five 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%	14,628.58	365.71	365.71

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