TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33067 10/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKANDRA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No f6f08d272507b47af7542090d6539569c53f8a644fa63444496b85db1f a16658 ACK No 172517021547611 Date: 10/03/2025 Buyer SIKANDRA, MURARI LAL & CO. -SIKANDRA, BANDIKUI ROAD **SIKANDRA** Code: 08 Pin: **303326** State: Rajasthan Phone: 9460271009 GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 600.00 DAAWAT ROZANA MINI 60 4*10KG 100610 4,666.67 5.00 28,000.02 Total 15 600 Total 28,000.02 Other Charges -0.02**Other Charges CGST TAX** 700.00 R/OFF SGST TAX 700.00 -0.02 **TCS** 0.100 % 29.00 **Net Amount** 29,429.00 Amount In Words Rupees Twenty Nine Thousand Four Hundred Twenty Nine 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%	28,000.02	700.00	700.00

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