TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/29683 07/02/2025 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: **AAPNO STORE, ALWAR** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA NIKI 40 4*10KG 100610 1.00 40.00 3,619.05 5.00 1,447.62 Total 1 40 Total 1,447.62 Other Charges 10.50 **Other Charges CGST TAX** WAGES A/C R/OFF 36.44 SGST TAX 36.44 10.00 0.50 **Net Amount** 1,531.00 Amount In Words Rupees One Thousand Five Hundred Thirty One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 1,457.62 36.44 36.44 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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