TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/32678 08/03/2025 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: **MANOJ & COMPANY** GSTIN: **08ABHPJ3545R1Z2** AATE WALI GALIALWAR, ALWAR **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA TINI 50 4*10KG 100610 1.00 40.00 4,476.19 5.00 1,790.48 1

Total 1 40 Total 1,790.48 Other Charges 0.00 **Other Charges CGST TAX** 44.76

> SGST TAX 44.76

Net Amount 1,880.00

Amount In Words Rupees One Thousand Eight Hundred Eighty 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%	1,790.48	44.76	44.76

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