TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/37013 28/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GC0798 FSSAI LIC.No: 10020013002337 Delivery Station: SIKRI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer SIKRI, OMPRAKESH BRAJESH KUMAR

1teh.nagar, sikri

Buyer Details:

Broker

GSTIN: 08AARPO2301B1Z2

PAN No. AARPO2301B

Pin: 321024 State: Rajasthan **SIKRI** Code: 08

9828198892

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	5.00	10,476.20
		Total	10		Total		10,476.20
Other	Charges			Other Chai			-0.02
R/OFF				CGST TAX			261.91
-0.02				SGST TAX			261.91
				TCS 0	.100 %		11.00
İ				Net Amou	nt		11,011.00

Amount In Words Rupees Eleven Thousand Eleven 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%	10,476.20	261.91	261.91

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