Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/37052 28/03/2025 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: **VIJAY KIRANA STORE, MOHINA KI PYAU** GSTIN: Unknown **MOHINA KI PYAU** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 7597485690 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT 100610 1.00 20.00 7,142.86 5.00 1,428.57

Total 1 20 Total 1,428.57 Other Charges 0.01 **Other Charges**

> 35.71 **Net Amount** 1,500.00

Amount In Words Rupees One Thousand Five Hundred Only.

Our Bankers:

R/OFF

0.01

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% | 1,428.57 | 35.71 | 35.71 |

CGST TAX

SGST TAX

Remarks:

| Terms: | For BAJARGAN TRADERS | |
|---|----------------------|--|
| 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. | | |

Authorised Signatory

35.71