Dated

08/03/2025

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ29GB1827

Delivery Station: BANDIKUI

G/32748

Broker

**BAJARGAN TRADERS** 

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669

FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 16e011476e31c39c84a61bf9898330260cf7a13357c93aa345b7c764 666f03de

ACK No Date: 08/03/2025 172517004324013

Buyer

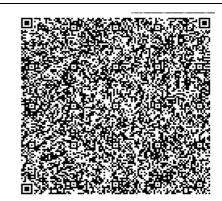
**BANDIKUI, UTTAM TRADERS** 

64 APBANDIKUI, PURANI ANAJ MANDI

**BANDIKUI** Pin: 303313 State: Rajasthan Code: 08

Phone: 9462044771

GSTIN: 08ABTPJ9084D1Z5 PAN No. ABTPJ9084D



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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 Charges -0.02				

**Other Charges** 

R/OFF -0.02

**CGST TAX** SGST TAX **Net Amount** 

261.91 11,000.00

261.91

Amount In Words Rupees Eleven Thousand 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**