**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/34474 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GB3949 FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 030a344c0420f401bb5747fab982389d301b9c1caf14da7dcacff0529 3bb0973 ACK No 172517094282958 Date: 22/03/2025 Buyer MANDAWAR, HARISH CHAND MAHESH CHAND **URMILA DEVI W/O MAHESH CHAND** AGRAWALOMANDAWAR, MAIN MARKET

Pin: 321609 State: Rajasthan

PAN No. ADYPA7622B

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST 5%	100610	1.00	20.00	9,047.62		1,809.52
		Total	1		Total		1,809.52
Other Charges				Other Charges CGST TAX SGST TAX			0.00 45.24 45.24
					TCS 0.100 %		

Amount In Words Rupees One Thousand Nine Hundred Two Only.

## Our Bankers:

**MANDAWAR** 

9414457615

08ADYPA7622B1ZL

Phone:

GSTIN:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

HSN Co	de Ta	x Description		Assessable Value	CGST Value	SGST Value
100610	CG	GST 2.5%+SGST	2.5%	1,809.52	45.24	45.24

**Net Amount** 

## **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** 

1,902.00