Dated

29/01/2025

TAX INVOICE

Transporter

Vehicle No

Delivery Station: ALWAR

Invoice No. **BAJARGAN TRADERS** G/28677 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 328d24186e769d463e7350a8bc5e81a2047464d64da637a77c2a31a

265ed03d0

ACK No 172516728309357 Date: 29/01/2025

Buyer

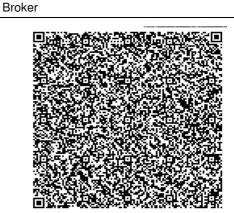
BABU LAL GOPAL DASS, MIA

SHOP NO. 3MIA, MIA

ALWAR Pin: **301030** Code: 08 State: Rajasthan

Phone: 8955167142

GSTIN: 08AANPL4173C1ZP PAN No. AANPL4173C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05		2,895.24
		Total	2		Total		2,895.24
Other	Charges	-	·	Other Cha			0.00
				CGST TAX			72.38

Amount In Words Rupees Three Thousand Forty 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%	2,895.24	72.38	72.38

SGST TAX

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	BΑ	JΔ	RG	ΔN	TR	ΔD	ERS

Authorised Signatory

72.38

3,040.00