Dated

27/03/2025

TAX INVOICE

Transporter

Vehicle No

Delivery Station: ALWAR

Invoice No. **BAJARGAN TRADERS** G/36892 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 91e693cc42bc43cc080c129eb0ab0040def7fd32af972b2fcf6ada06d

c78982a

ACK No Date: 27/03/2025 172517128406772

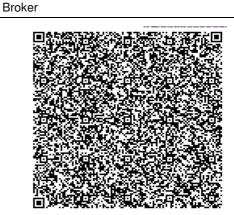
Buyer

VIPIN TRADERS

-Pansari azar, Bhatiyaron Ki Gali

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 8824067363 GSTIN: 08AIDPJ3347A1ZQ



| | | | | Other Charges | | | |
|------|-------------------------------|----------|------|---------------|----------|-------------|----------|
| | | Total | 1 | 20 | Total | | 1,238.10 |
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| 1 | DAAWAT ROZANA SUPER 90 20*1KG | 100610 | 1.00 | 20.00 | 6,190.48 | 5.00 | 1,238.10 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

Other Charges 0.00 **CGST TAX** 30.95 SGST TAX 30.95

Net Amount 1,300.00

Amount In Words Rupees One Thousand Three Hundred 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% | 1,238.10 | 30.95 | 30.95 |

Remarks:

Terms:

| 1 Goods | once sol | d 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