TAX INVOICE Invoice No. Dated **BAJARGAN TRADERS** G/36712 25/03/2025 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

BABU LAL GOPAL DASS, MIA

Description Of Goods

SHOP NO. 3MIA, MIA

Buyer Details :

Weight

Qty

HSN Code

GSTIN: 08AANPL4173C1ZP

GST

Rate

Rate

Amount

PAN No. AANPL4173C

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

8955167142

SNo.

1 [DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
_		Total	1	20	Total		1,485.71
Other Charges			Other Chai	ges		0.01	
R/OFF				CGST TAX 37.14			
0.01				SGST TAX			37.14

Amount In Words Rupees One Thousand Five Hundred Sixty Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	100610	CGST 2.5%+SGST 2.5%	1,485.71	37.14	37.14	

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

1,560.00