TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/34138 21/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **GOVINDGARH, BAJRANG TRADERS** GSTIN: 08BDOPC6752M1Z0 **NEAR GANDHI PARK** PAN No. BDOPC6752M SCHOOLNANAGOVINDGARH, GOVINDGARH **GOVINDGARH** Pin: **301604** State: Rajasthan Code: 08 9928348838, **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate HP BINDIYA 1KG 100610 5.00 100.00 5,142.86 5.00 5,142.86 Total 5 **100** Total 5,142.86 Other Charges 0.00 **Other Charges CGST TAX** 128.57 SGST TAX 128.57 **TCS** 0.100 % 5.00 **Net Amount** 5,405.00 Amount In Words Rupees Five Thousand Four Hundred Five Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 5,142.86 128.57 128.57 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS 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.

Authorised Signatory