TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/34041 20/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details : BANSUR, SAKSHAM KIRANA STORE

Code: 08

NARAYANPUR ROAD

Pin: 301402 State: Rajasthan

0795422220

BANSUR

SAKSHAM KIRANA STOREBANSUR,

9785	432330						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,476.19	5.00	6,952.38
		Tatal	5	200	Tatal		0.050.00
Other Charges			5		Total		6,952.38 0.00
				Other Charges CGST TAX			173.81
				SGST TAX			173.81

Amount In Words Rupees Seven 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

_	on,											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	100610	CGST 2.5%+SGST 2.5%	6,952.38	173.81	173.81							

Net Amount

GSTIN: 08DEXPK2830C2ZC

PAN No. **DEXPK2830C**

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.

7,300.00