TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/37038 28/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 4d319dfd00e2b96e79296639c992ec866eb2a043d02fdab77589d0b3 0fc46c28 ACK No Date: 28/03/2025 172517141268834

Buyer

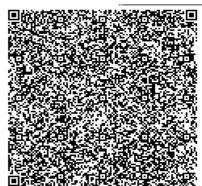
RAJGARH, NEHA TRADERS

.RAJGARH, MAIN MARKET

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone: 9468699388

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F



| Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------------|----------------|------------------------------|-------------------------------------|--|--|--|
| HP BINDIYA 1KG | 100610 | 5.00 | 100.00 | 5,142.86 | 5.00 | 5,142.86 |
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| | Total | 5 | 100 | Total | | 5,142.86 |
| Other Charges | | | Other Charges | | | 0.00 |
| | HP BINDIYA 1KG | HP BINDIYA 1KG 100610 Total | HP BINDIYA 1KG 100610 5.00 Total 5 | HP BINDIYA 1KG 100610 5.00 100.00 Total 5 100 | HP BINDIYA 1KG 100610 5.00 100.00 5,142.86 | Total 5 100 Total To |

Our Bankers:

| Amount In Words Rupees Five Thousand Four Hundred Only. | | | | | | | | | |
|---|----------|---------------------|------------|--------|--------|--|--|--|--|
| Our Bankers : | HSN Code | Tax Description | Assessable | CGST | SGST | | | | |
| STATE BANK OF INDIA. | | | Value | Value | Value | | | | |
| SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678 | 100610 | CGST 2.5%+SGST 2.5% | 5,142.86 | 128.57 | 128.57 | | | | |
| UPI ID:- BAJARGANTRADERS@SBI | | | | | | | | | |
| | | | | | | | | | |

CGST TAX

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 BAJARGAN TRADERS

Authorised Signatory

128.57

128.57

5,400.00