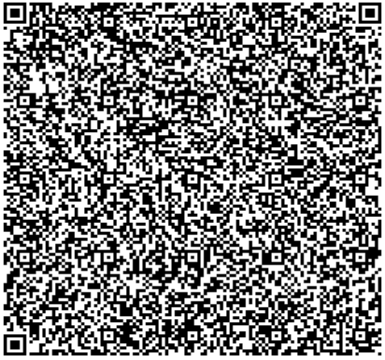


TAX INVOICE

Original

BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K	Invoice No. Dated G/32940 10/03/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker
IRN No adf468ebb15af70b666bddab006b272a50f698b0e91d5c5979f1072db9741484 ACK No 172517014470357 Date : 10/03/2025	
Buyer GURWALA BROTHERS G-9KRISHI UPJ MADI, NAVEEN MANDI YARD ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 9414019443 GSTIN : 08AACFG3359E1ZK PAN No. AACFG3359E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	3.00	60.00	7,333.33	5.00	4,400.00
2	DAAWAT ROZANA SUPER 90 20*1KG	100610	2.00	40.00	6,190.48	5.00	2,476.19
		Total	5	100	Total	6,876.19	

Other Charges

WAGES A/C R/OFF
35.00 0.25

Other Charges	35.25
CGST TAX	172.78
SGST TAX	172.78
Net Amount	7,257.00

Amount In Words **Rupees Seven Thousand Two Hundred Fifty Seven 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%	6,911.19	172.78	172.78

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