TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/31218 22/02/2025 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 Buyer Buyer Details: **RAJGARH, GOYAL KIRANA STORE** GSTIN: 08ACIPG2330H1ZY .RAJGARH, MAIN MARKET Pin: 301408 State: Rajasthan **RAJGARH** Code: 08 9462149213 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT 100610 3.00 60.00 7,428.57 5.00 4,457.14 Total **60** Total 4,457.14 0.00 Other Charges **Other Charges CGST TAX** 111.43 SGST TAX 111.43 **Net Amount** 4,680.00 Amount In Words Rupees Four Thousand Six Hundred Eighty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 4,457.14 111.43 111.43 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

	<u>Terms:</u>	For BAJARGAN TRADERS
	1. Goods once sold are not returnable.	
ı	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