TAX INVOICE

BAJARGAN TRADERS	Invoice No.	Dated
	G/29567	06/02/2025
F-15, NEW ANAJ MANDI ,ALWAR	Pymt Mode: CREDIT	
Pl 0444047000 740400000	Transporter	
Phone: 9414017920,7424896669	Vehicle No	

FSSAI LIC.No: 10020013002337 State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 838da3a25e77319c300d30a8399264763ca22fa75c31fec10180a55a

218029fc

ACK No 172516788957200 Date: 06/02/2025

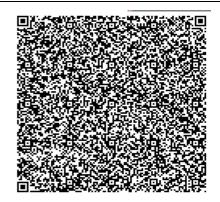
Buyer

KUMHER, CHIRANJI LAL VISHMBHAR DAYAL

KUMHERKUMHERKUMHER, KUMHER

KUMHER Code: 08 Pin: 321201 State: Rajasthan

Phone: 8503970496, GSTIN: **08ATEPC7927M1ZB**



Delivery Station: KUMHER

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	10.00	200.00	7,238.10	5.00	14,476.20
		Total	10	200	Total		14,476.20

Other Charges R/OFF

-0.02

-0.02 Other Charges **CGST TAX** 361.91 SGST TAX 361.91

Net Amount 15,200.00

Amount In Words Rupees Fifteen Thousand Two 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 2.5%+SGST 2.5%	14,476.20	361.91	361.91

Remarks:

Terms:

1 Goods	once solo	d 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