Dated

27/03/2025

## **TAX INVOICE**

Transporter

Vehicle No

Broker

Delivery Station: ALWAR

BAJARGAN TRADERS	Invoice No.
	G/36898
F-15, NEW ANAJ MANDI ,ALWAR	Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No fb7c80643f2258fbd57adc1a54609de612f844dec85193dd56fa61cbc

637f7d3

ACK No 172517128574231 Date: 27/03/2025

Buyer

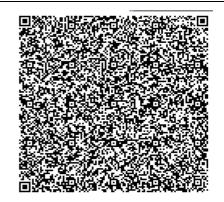
## SHRI VEER TRADING COMPANY

---Kedal Ganj, Modiyo Ka Godown

**ALWAR** Code: 08 Pin: **301001** State: Rajasthan

Phone: 9461794751,

GSTIN: 08AAEFV1871E1Z6 PAN No. AAEFV1871E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,571.43	5.00	4,285.72
		Total	3	120	Total		4,285.72

**Other Charges** 

Other Charges 0.00 **CGST TAX** 107.14 SGST TAX 107.14

**Net Amount** 4,500.00

Amount In Words Rupees Four Thousand Five 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%	4,285.72	107.14	107.14

## **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	RΛ	ЛΛ	DC	ΛN	TD/	<b>ADERS</b>

**Authorised Signatory**