TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/32179 04/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GC0110 FSSAI LIC.No: 10020013002337 Delivery Station: BAYANA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 66194e7beb92f928b1f64e1daff777caf007b7eeb7a3370d64286fe11c 1d2506 ACK No 172516972352240 Date: 04/03/2025 Buyer **BAYANA, DWARIKA PRASAD DINESH CHAND** OLD SABJI MANDIBAYANA, BAYANA **BAYANA** Pin: **321401** Code: 08 State: Rajasthan Phone: 7597505625, 7597505620 GSTIN: 08AEGPC6566H1ZE PAN No. AEGPC6566H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 50.00 2,000.00 DAAWAT ROZANA NIKI 40 4*10KG 100610 3,523.00 5.00 70,460.00 DAAWAT ROZANA GINI 70 4*10KG P 100610 20.00 800.00 5,235.00 5.00 41,880.00 Total 70 **2,800** Total 112,340.00 Other Charges 0.00 **Other Charges CGST TAX** 2,808.50 SGST TAX 2,808.50 **TCS** 0.100 % 118.00 **Net Amount** 118,075.00 Amount In Words Rupees One Lakh Eighteen Thousand Seventy Five 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%	112,340.00	2,808.50	2,808.50

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