Dated

24/03/2025

## **TAX INVOICE**

Transporter

Vehicle No

Delivery Station: HALENA

BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Invoice No.

G/34603

Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No b57482e3e0b288fa5f240dda0903bc6f0426a4bf8d7a2a5b192d75eb9

d21e542

ACK No 172517105506189 Date: 24/03/2025

Buyer

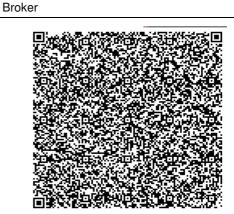
#### HALENA, MOTI LAL SURESH CHAND

BESIDE SINGHAL AUTO PARTSNear P.N.B BANKHalena, Jaipur-Agra Road

BHARATPUR Pin: 321601 State: Rajasthan Code: 08

Phone: **9784497024** 

GSTIN: 08AWJPC5784E2ZD PAN No. AWJPC5784E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	20.00	800.00	3,523.81	5.00	28,190.48
		Total	20	800	Total		28,190.48

**Other Charges** 

 Other Charges
 0.00

 CGST TAX
 704.76

 SGST TAX
 704.76

Net Amount 29,600.00

Amount In Words Rupees Twenty Nine Thousand Six 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%	28,190.48	704.76	704.76

#### **Remarks:**

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
   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**