Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/31484 25/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **RAM SHYAM AND COMPANY** GSTIN: **UnRegistered ALWAR** Pin: State: Rajasthan Code: 08 000000000 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT DEVAAYA SUJI 500GM 11051000 5.00 50.00 4,476.19 5.00 2,238.10 Total 5 **50** Total 2,238.10 40.00 Other Charges **Other Charges CGST TAX** 56.95 WAGES A/C SGST TAX 56.95 40.00 **Net Amount** 2,392.00 Amount In Words Rupees Two Thousand Three Hundred Ninety Two Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 11051000 CGST 2.5%+SGST 2.5% 2,278.10 56.95 56.95 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
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.	

Authorised Signatory