T.	AX INVOICE				Original
BAJARGAN TRADERS		Invoice No.		Dated	
F-15, NEW ANAJ MANDI ,ALWAR		G/29948		10/02	/2025
1-13, NEW ANAU WANDI ,AEWAN		Pymt Mode:	CREDIT		
Phone: 9414017920,7424896669		Transporter			
FSSAI LIC.No: 10020013002337		Vehicle No	A T 337	A D	
State: Rajasthan State Code: 08		Delivery Station	on: ALW	AK	
GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K	Broker	Broker			
IRN No 1b3609d25b5b4d10c970ad151ce59d5042d200acc da3e20804	8050962d093f02			爱爱	
ACK No 172516813882987 Date: 10/02/2025					
Buyer					
S.P & COMPANY .KEDAL GANJ, MODION KA GODOWN				99 (1.9) 2000	
ALWAR Pin: 301001 State: Rajasthan Phone: 9414018497 GSTIN: 08AAEFS3217M1Z0 PAN No. AAEFS3217M	Code: 08				
SNo. Description Of Goods	HSN Code C	Oty Weight	Rate	GST Rate	Amount
1 DAAWAT ROZANA NIKI 40 4*10KG	100610 5	.00 200.00	3,595.24	5.00	7,190.48

		Total	5	200	Total	7,190.48
Other	Charges		1	Other Cha	ges	0.00

CGST TAX 179.76 SGST TAX 179.76 **TCS** 8.00 0.100 %

Net Amount 7,558.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Eight 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%	7,190.48	179.76	179.76

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.

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Authorised Signatory