TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/29732 08/02/2025 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: **MULA AND COMPANY** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 000000000 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DAAWAT ROZANA MINI 60 4*10KG 100610 1.00 40.00 4,761.90 5.00 1,904.76 1 Total 1 40 Total 1,904.76 Other Charges 0.00 **Other Charges CGST TAX** 47.62 SGST TAX 47.62 **Net Amount** 2,000.00 Amount In Words Rupees Two Thousand Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 1,904.76 47.62 47.62 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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