**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/28656 29/01/2025 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 IRN No 5c179dabb4b2336f3560aaacf51839d6905ff3752509e31a7bc18e1b8 eb5c758 ACK No Date: 29/01/2025 172516727180339 Buyer **S.P & COMPANY** .KEDAL GANJ, MODION KA GODOWN **ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: 9414018497 GSTIN: 08AAEFS3217M1Z0 PAN No. AAEFS3217M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 120.00 DAAWAT ROZANA TINI 50 4\*10KG 100610 4,428.57 5.00 5,314.28

**Other Charges** 

Other Charges 0.00 **CGST TAX** 132.86 SGST TAX 132.86 **TCS** 0.100 % 6.00

120 Total

**Net Amount** 5,586.00

Amount In Words Rupees Five Thousand Five Hundred Eighty Six 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%	5,314.28	132.86	132.86

## **Remarks:**

Terms:

1 Goods	once s	old are	not i	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** 

Total

3

5,314.28