# **TAX INVOICE**

Invoice No. Dated **BAJARGAN TRADERS** G/29970 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No f13b1a7a89065d12cd9d32fbd14b68b5bc62a848c1dd1dfc42c4176d

1603afe4

FSSAI LIC.No: 10020013002337

ACK No 172516815276348 Date: 10/02/2025

Buyer

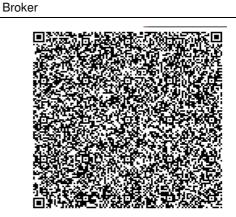
# MACHEDI, SAINI AYURVEDIC

.RAJGARH, MACHARI

**MACHEDI** Pin: **301408** Code: 08 State: Rajasthan

Phone: 9079633820,

GSTIN: 08CIAPP3669J1ZT PAN No. CIAPP3669J



Delivery Station: MACHEDI

		+					0.00
		Total	1	40	Total	I.	1,447.62
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Other Charges 0.00 **CGST TAX** 36.19 SGST TAX 36.19

**Net Amount** 1,520.00

Amount In Words Rupees One Thousand Five Hundred Twenty 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%	1,447.62	36.19	36.19

#### **Remarks:**

Terms:

1 Coode	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.

# For BAJARGAN TRADERS

**Authorised Signatory**