TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/25668 25/12/2024 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKANDRA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No d4739dfa4c2b711cfc978b4f35d62c789652078492957a9fe10a65551 504a336 ACK No 172416499063224 Date: 25/12/2024 Buyer SIKANDRA, PANSARI TRADING COMPANY

01Sikandra, Sikandra Chaoraha **SIKANDRA** Pin: 303313 State: Rajasthan Code: 08 Phone: 7878993380,

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	10.00	200.00	5,333.33	5.00	10,666.66
		Total	10	200	Total		10,666.66

Other Charges 0.00 **Other Charges CGST TAX** 266.67 SGST TAX 266.67

Net Amount 11,200.00

Amount In Words Rupees Eleven Thousand Two Hundred Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
100610	CGST 2.5%+SGST 2.5%	10,666.66	266.67	266.67							

Remarks:

Terms: 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.

For BAJARGAN TRADERS

Authorised Signatory