TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/31883 01/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: RAMGARH, PREM CHAND SHIKHAR CHAND GSTIN: Unknown Pin: **RAMGARH** State: Rajasthan Code: 08 6375700239 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT 100610 1.00 20.00 7,428.57 5.00 1,485.71 1 1,485.71 Total 1 20 Total Other Charges 0.01 **Other Charges CGST TAX** 37.14 R/OFF

0.01

SGST TAX 37.14

Net Amount 1,560.00

Amount In Words Rupees One Thousand Five Hundred Sixty 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%	1,485.71	37.14	37.14

Remarks:

Terms:

1 Goods	once so	old are no	ot 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