Dated

04/03/2025

TAX INVOICE

Transporter

Broker

Vehicle No HR47F5160

Delivery Station: KOTPUTLI

Invoice No. **BAJARGAN TRADERS** G/32137 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 41705065982e70856a9b08f912e62af3ce9a683e253a08d1cae7dcfdd

2d7605a

ACK No 172516969624004 Date: 04/03/2025

Buyer

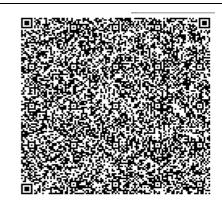
KOTPUTLI, BANSAL TRADERS

...KOTPUTLI, OPP. UCO BANK

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone: 9351219381

GSTIN: 08AABFB1558M1ZC PAN No. AABFB1558M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	7.00	280.00	4,571.43	5.00	12,800.00
		Total	7	280	Total		12,800.00
Other Charges				Other Charges 0.00			

Amount In Words Rupees Thirteen Thousand Four Hundred Forty Only.											
Our Bankers : STATE BANK OF INDIA.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI	100610	CGST 2.5%+SGST 2.5%	12,800.00	320.00	320.00						

CGST TAX

SGST TAX **Net Amount**

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

320.00 320.00

13,440.00