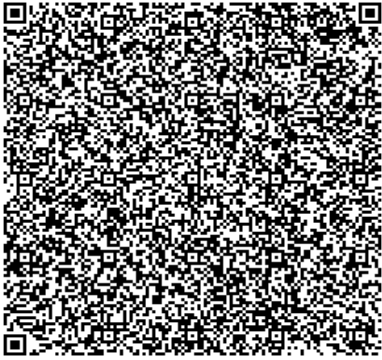


## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No. <b>G/29340</b> Dated <b>05/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> Broker
IRN No <b>8d81347a1a319307169908c4ffe8d4281ffed81d89a2d1061752ec0956062cbf</b> ACK No <b>172516778990154</b> Date : <b>05/02/2025</b>	
Buyer <b>RAMCHANDRA BHURJIMAL</b> <b>12near town hall, pansari bazar</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414908875,</b> GSTIN : <b>08AYOPK4668A1Z8</b> PAN No. <b>AYOPK4668A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
		Total	1	20	Total	1,485.71	

## Other Charges

WAGES A/C R/OFF  
8.00 -0.39

Other Charges	7.61
CGST TAX	37.34
SGST TAX	37.34
<b>Net Amount</b>	<b>1,568.00</b>

Amount In Words **Rupees One Thousand Five Hundred Sixty Eight 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%	1,493.71	37.34	37.34

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