## **TAX INVOICE**

Invoice No. Dated **BAJARGAN TRADERS** G/29859 08/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No

FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No fa3972a0de1d2edbd933891aa7aff3e04e82453cbc5fb0dec3f940bdf

7f9d0f0

ACK No 172516806908977 Date: 08/02/2025

Buyer

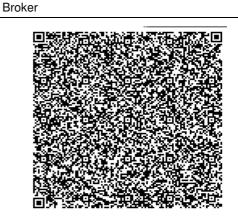
TIJARA, DHARMENDER KIRANA STORE

WARD NO 02TIJARA, HOLI TEEBA ROAD

**TIJARA** Pin: **301411** Code: 08 State: Rajasthan

Phone: 9828945898, 9828945898

GSTIN: 08HAFPS7709G1Z7 PAN No. HAFPS7709G



Delivery Station: TIJARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,619.05	5.00	7,238.10
		Total	5	200	Total		7,238.10

**Other Charges** WAGES A/C R/OFF 35.00 0.24

Other Charges 35.24 **CGST TAX** 181.83 SGST TAX 181.83 **Net Amount** 

7,637.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty Seven 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%	7,273.10	181.83	181.83

## **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**