

TAX INVOICE

Original

BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K				Invoice No. G/33059		Dated 10/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUA Broker			
Buyer MAHUA,GIRRAJ PRASAD JAGAN LAL GIRLS SCHOOL KE PASSMAHWA, MAIN MARKET MAHUA Pin : 321608 State : Rajasthan Code : 08 9414628309				Buyer Details : GSTIN : 08AHIPG9561H1Z1 PAN No. AHIPG9561H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	3.00	60.00	5,238.10	5.00	3,142.86
		Total	3	60	Total	3,142.86	
Other Charges				Other Charges		0.00	
				CGST TAX		78.57	
				SGST TAX		78.57	
				Net Amount		3,300.00	
Amount In Words Rupees Three Thousand Three Hundred Only.							
<u>Our Bankers :</u> 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%		3,142.86	78.57	78.57
<u>Remarks:</u>							
<u>Terms :</u> 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			