## **TAX INVOICE**

Invoice No. Dated **BAJARGAN TRADERS** G/30446 14/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08

IRN No 4a8b8da0461af182fcd519a661c33eb6f3ccbccd1c184d98a01e4464

Pan No: AABFB2413K

4e4908bb

GSTIN: 08AABFB2413K1ZS

ACK No 172516846263092 Date: 14/02/2025

Buyer

MANDAVAR, GANGA SAHAI HANUMAT PRASAD

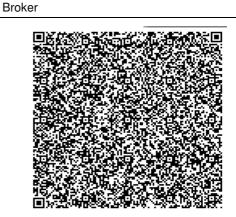
DANK BENGLE KE PASSMANDAWAR, MAIN

MARKET

MANDAVAR Code: 08 Pin: **321609** State: Rajasthan

Phone: 260465, 9783272896

GSTIN: 08AETPL7338H1ZW PAN No. AETPL7338H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	5.00	100.00	5,238.10	5.00	5,238.10
		Total	5	100	Total		5,238.10
Other Charges				Other Chai			0.00
				CGST TAX			130.95
				SGST TAX			130.95

Amount In Words Rupees Five Thousand Five Hundred 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%	5,238.10	130.95	130.95

**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.

	D 4	7 A	$\neg$	AI TO	ADERS	٠
FΛr	KΔ	14	K(-A	NIK	'AIDERS	

**Authorised Signatory** 

5,500.00