TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/34469 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GC0798 FSSAI LIC.No: 10020013002337 Delivery Station: SIKRI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 89f2b55250818590c45f7aa6d229e50bb86e92bc517a8a56c64f94291 c0a0e3f ACK No 172517094164926 Date: 22/03/2025 Buyer SIKRI, SHRI AMBEJI TRADING COMPANY M/S SHRI AMBEJI TRADING COMPANYO1SIKARI, SIKARI SIKRI Code: 08 Pin: **321024** State: Rajasthan Phone: 8741975047 GSTIN: **08AFEPC4120N1ZN** PAN No. AFEPC4120N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate HP BINDIYA 1KG 15.00 300.00 100610 5,142.86 5.00 15,428.58 Total 15 300 Total 15,428.58 Other Charges 0.00 **Other Charges CGST TAX** 385.71 SGST TAX 385.71 **TCS** 0.100 % 16.00 **Net Amount** 16,216.00 Amount In Words Rupees Sixteen Thousand Two Hundred Sixteen 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% | 15,428.58 | 385.71 | 385.71 |

Remarks:

Terms:

| 1 Goods | once sol | d 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