Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/34493 22/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHERLI, NARESH KUMAR PULKIT KUMAR GSTIN: 08BWMPK1163M1Z4 KHARLI SAIYADNARESH KUMAR PAN No. BWMPK1163M MAHAJANS/O RADHEY SHYAM MAHAJANALWAR, KHARLI SAIYAD Pin: 301030 State: Rajasthan **KHERLI** Code: 08 9251151768

100610	2.00				
	2.00	80.00	3,619.05	5.00	2,895.24
Total	2				2,895.24 0.00
	Total	Total 2			Total 2 80 Total Other Charges

Amount In Words Rupees Three Thousand Forty 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%	2,895.24	72.38	72.38

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For BAJARGAN TRADERS			
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.				

Authorised Signatory

72.38

72.38

3,040.00