TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/36926 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: FIROZPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: FIROJPUR, DHARAM CHAND PARDEEP KUMAR JAIN GSTIN: 06ANSPJ4325J1ZQ shop no-1firoz pur jhirka, chopra PAN No. ANSPJ4325J bazar **FIROJPUR** Pin: 122104 State: Haryana Code: 06 9416254820 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate HP BINDIYA 1KG 100610 5.00 100.00 5,142.86 5.00 5,142.86 Total 5 100 Total 5,142.86 Other Charges 0.00 **Other Charges IGST TAX** 257.14 **Net Amount** 5,400.00 Amount In Words Rupees Five Thousand Four 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

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	HSN Code	Tax Description	Assessable Value		IGST Value
	100610	IGST 5.0%	5,142.86		257.14

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