TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/28281 24/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: PREM PARKESH AJAY KUMAR GSTIN: **UnRegistered** Pin: State: Rajasthan **ALWAR** Code: 08 000000000 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA SUPER 90 20*1KG 100610 1.00 20.00 6,476.19 5.00 1,295.24 Total 1 20 Total 1,295.24 Other Charges 7.60 **Other Charges CGST TAX** 32.58 WAGES A/C R/OFF SGST TAX 32.58 8.00 -0.40 **Net Amount** 1,368.00 Amount In Words Rupees One Thousand Three Hundred Sixty Eight Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 1,303.24 32.58 32.58 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

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<u>Terms:</u>	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.	
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Authorised Signatory