TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/34507 22/03/2025 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: PRAGYA DEPARTMENTAL STORE GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414020619 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 SUGAR A/C 17011490 1.00 50.00 4,171.43 5.00 2,085.72 Total 1 **50** Total 2,085.72 Other Charges 0.00 **Other Charges CGST TAX** 52.14 SGST TAX 52.14 **Net Amount** 2,190.00 Amount In Words Rupees Two Thousand One Hundred Ninety Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 17011490 CGST 2.5%+SGST 2.5% 2,085.72 52.14 52.14 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks: ADERS**

terms.	For BAJARGAN TRA
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.