	TAX	INVOIC	E				Original	
BAJARGAN TRADERS			Inv	oice No.		Dated		
F-15, NEW ANAJ MANDI ,ALWAR			G/	34610		24/03/	2025	
Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337				Pymt Mode: CREDIT Transporter Vehicle No				
State: Rajasthan State Code: 08				Delivery Station: FIROZPUR				
GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K				oker				
IRN No 5682fce0b722274886e2f3f3af31353e013902c6f789eb270b38c245c1 1adc08								
ACK No 172517105911390 Date: 24/03/2025								
FIROJPUR, RAM SWAROOP RAM KISHORE LAL KUAN CHOWKMEWAT, F.P JHIRKA FIROJPUR Phone: 9813037390 Code: 06								
GSTIN: 06BOHPK1871D1Z5 PAN No. BOHPK1	871D							
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HP BINDIYA 1KG	:	100610	4.00	80.00	5,142.86	5.00	4,114.29	
	To	otal	4	90	Total		4,114.29	
Other Charges	10	otai	4	Other Cha			0.00	
Other Onlarges				IGST TAX			205.71	
Amount In Words Rupees Four Thousand Three Hundred Twenty	y Only.			Net Amou	int		4,320.00	
Our Bankers :	SN Code	Tax Desc	cription		Assessable		IGST	
STATE BANK OF INDIA. SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678	00610	IGST 5.0)%		/alue 4,114.29		Value 205.71	
UPI ID:- BAJARGANTRADERS@SBI								
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