TAX INVOICE

Vehicle No

Delivery Station: ALWAR

Invoice No. Dated **BAJARGAN TRADERS** G/28334 24/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No cc321a74d8962ab53152b4009230650dd8369e01b03dd029908784e

2186c439a

ACK No Date: 24/01/2025 172516696721959

Buyer

NANAGARAM CHAJHURAM

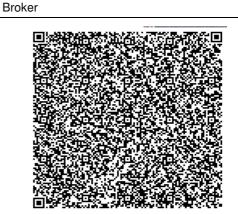
M/S NANAGARAM CHAJHURAMUCO BANK KE

NEECHE, ATTA WALI GALI

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone: 9828025661,

GSTIN: 08ARGPK0281J1ZQ PAN No. ARGPK0281J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	1	40	Total		1,447.62

Other Charges

WAGES A/C R/OFF 10.00 0.50

Other Charges 10.50 **CGST TAX** 36.44 SGST TAX 36.44

Net Amount 1,531.00

Amount In Words Rupees One Thousand Five Hundred Thirty One 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%	1,457.62	36.44	36.44

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.

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For	ΒΔΙΔ	RGAN	TRAD	FRS
	חכחם		IIVAD	LIV

Authorised Signatory