Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/30381 14/02/2025 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: **SAMBHAV TRADERS** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9529743963 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA NIKI 40 4\*10KG 100610 1.00 40.00 3,619.05 5.00 1,447.62 1,447.62 Total 1 40 Total 0.00 Other Charges **Other Charges CGST TAX** 36.19 SGST TAX 36.19 **Net Amount** 1,520.00 Amount In Words Rupees One Thousand Five Hundred Twenty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 1,447.62 36.19 36.19 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.	
4. Subjet to ALWAR Jurisdiction Only.	

**Authorised Signatory**