

TAX INVOICE

Original

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| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | | Invoice No. G/33334 Dated 12/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALAKHEDA Broker |
| IRN No a8ee0e6d5523bc37afc5ff576aaba2b2a97756b4935297e88acd3d5c1d9db581 ACK No 172517035208904 Date : 12/03/2025 | |  |
| Buyer MALAKHEDA,RADHEYSHYAM AND BROTHERS GANESH MARKET, MALAKHERA MALAKEDA Pin : 301406 State : Rajasthan Code : 08 Phone : GSTIN : 08AEHPG0169H1ZM PAN No. AEHPG0169H | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|----------|----------|
| 1 | DAAWAT ROZANA SUPER 90 20*1KG | 100610 | 5.00 | 100.00 | 6,190.48 | 5.00 | 6,190.48 |
| | | Total | 5 | 100 | Total | 6,190.48 | |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.00 |
| CGST TAX | 154.76 |
| SGST TAX | 154.76 |
| TCS 0.100 % | 7.00 |
| Net Amount | 6,507.00 |

Amount In Words **Rupees Six Thousand Five Hundred Seven 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% | 6,190.48 | 154.76 | 154.76 |

Remarks:Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to ALWAR Jurisdiction Only.

For BAJARGAN TRADERS

Authorised Signatory