Dated

20/03/2025

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ29GB9906

Delivery Station: BANDIKUI

G/34047

**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

IRN No 95ae0f48cd7330f3d4522f02d0b65975bf1db6338e968075c19f78d34

a0988e2

ACK No Date: 20/03/2025 172517076999586

Buyer

## **BANDIKUI, KUMAR TRADERS**

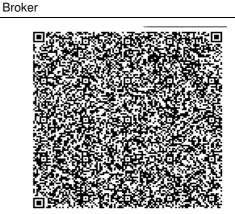
Prop. M/s Kumar

Traders0K-1Bandikui, Madho Ganj,

**BANDIKUI** Pin: 303313 State: Rajasthan Code: 08

Phone: 9414072428

GSTIN: 08AEHPA4019E1Z1 PAN No. AEHPA4019E



	1			011 01			0.00
		Total	10	200	Total		10,476.20
1	THE BINDLIN INC	100010	20.00	200.00	3,230.10	5.00	10,470.20
1	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	Rate 5.00	10,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** 

R/OFF -0.02 Other Charges -0.02 **CGST TAX** 261.91 SGST TAX 261.91

**Net Amount** 11,000.00

Amount In Words Rupees Eleven Thousand 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%	10,476.20	261.91	261.91

## **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.

For BAJARGAN TRADERS

**Authorised Signatory**