

TAX INVOICE

Original

| | | |
|---|--|----------------------------|
| 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/36784 | Dated 26/03/2025 |
| | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker | |
| Buyer MANISH NADKA JI ALWAR Pin : State : Rajasthan Code : 08 | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1 | HP BINDIYA 1KG | 100610 | 1.00 | 20.00 | 5,238.10 | 5.00 | 1,047.62 |
| | | Total | 1 | 20 | Total | 1,047.62 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.00 |
| CGST TAX | 26.19 |
| SGST TAX | 26.19 |
| Net Amount | 1,100.00 |

Amount In Words **Rupees One Thousand One Hundred 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% | 1,047.62 | 26.19 | 26.19 |

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