

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/32713 | Dated 08/03/2025 |
| | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : THANAGAZI Broker | |
| Buyer THANAGAZI,NARESH KUMAR&COMPANY ALWAR Pin : 301001 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ASIPG5130B1Z9 PAN No. ASIPG5130B | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|----------|-----------|----------|----------|--------|
| 1 | DAAWAT ROZANA NIKI 40 4*10KG | 100610 | 1.00 | 20.00 | 3,619.05 | 5.00 | 723.81 |
| | | Total | 1 | 20 | Total | 723.81 | |

Other ChargesR/OFF
-0.01

| | |
|-------------------|---------------|
| Other Charges | -0.01 |
| CGST TAX | 18.10 |
| SGST TAX | 18.10 |
| Net Amount | 760.00 |

Amount In Words **Rupees Seven Hundred Sixty 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% | 723.81 | 18.10 | 18.10 |

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