#### TAV INIVOICE

Broker

	TAX INVOICE	Original			
BAJARGAN TRADERS	Invoice No.	Dated			
	G/28513	27/01/2025			
F-15, NEW ANAJ MANDI ,ALWAR	Pymt Mode: CREI	DIT			
Phone: 9414017920.7424896669	Transporter				
,	Vehicle No	Vehicle No			
FSSAI LIC.No: 10020013002337	Delivery Station :	RAJGARH			
State: Rajasthan State Code: 08		0 -			

IRN No b8312bbcea5248b1fa693377409d889ac1d640cad3b50c3f8e0431aa

Pan No: AABFB2413K

414b21fa

GSTIN: 08AABFB2413K1ZS

ACK No 172516711640715 Date: 27/01/2025

Buyer

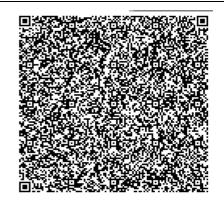
### **RAJGARH, NEHA TRADERS**

.RAJGARH, MAIN MARKET

**RAJGARH** Code: 08 Pin: 301408 State: Rajasthan

Phone: 9468699388

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F



		+		Othor Char	200		0.00
		Total	3	60	Total		3,142.86
					-		-
1	HP BINDIYA 1KG	100610	3.00	60.00	5,238.10		3,142.86
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				1			

**Other Charges** 

Other Charges 0.00 CGST TAX 78.57 SGST TAX 78.57

**Net Amount** 3,300.00

Amount In Words Rupees Three Thousand Three 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%	3,142.86	78.57	78.57

## **Remarks:**

Terms:

1 Goods	once sol	d 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**