Dated

12/03/2025

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ29GA8892

Delivery Station: BANDIKUI

G/33242

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 a511781f077144cf7b4ae358792b2fec61e233bb66ca09acd9361d79

4e3b4ffc

ACK No 172517032083429 Date: 12/03/2025

Buyer

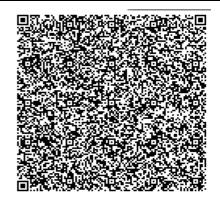
BANDIKUI, A TO Z DIPARTMENTAL STORE

GIRLS SCHOOL ROAD., .

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone: 9929350770

GSTIN: 08AXNPK1481H1Z8 PAN No. AXNPK1481H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	15.00	600.00	3,525.00	5.00	21,150.00
2	DAAWAT ROZANA MINI 60 4*10KG	100610	10.00	400.00	4,708.00	5.00	18,832.00
3	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	10.00	200.00	5,491.00	5.00	10,982.00
4	DAAWAT ROZANA TINI 50 4*10KG	100610	5.00	200.00	4,178.00	5.00	8,356.00
		Total	40	1,400	Total		59,320.00

Other Charges

Other Charges 0.00 **CGST TAX** 1,483.00 SGST TAX 1,483.00 **Net Amount** 62,286.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Eighty Six 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	CGST	SGST
		Value	Value	Value
100610	CGST 2.5%+SGST 2.5%	48,338.00	1,208.45	1,208.45
19041090	CGST 2.5%+SGST 2.5%	10,982.00	274.55	274.55

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