TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33304 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GC4429 FSSAI LIC.No: 10020013002337 Delivery Station: BARODA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No f3910927139e71f74b64e838da6a04d166e16d83711c01be01d0bbc9

aa7394d0

ACK No 172517033941476 Date: 12/03/2025

Buyer

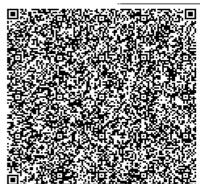
BARODA, KHUSHABU KIRANA & GENERAL STORE

BARODA MEOALWAR, BARODA

BARODA Pin: **301021** Code: 08 State: Rajasthan

Phone: 8505091008, 9636619384

GSTIN: 08CTFPK8108P1Z3 PAN No. CTFPK8108P



		-		011 01			
		Total	10	400	Total		14,476.20
_					5,22333		_,,
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,619.05		14,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges R/OFF

-0.02

Other Charges -0.02 **CGST TAX** 361.91 SGST TAX 361.91

Net Amount 15,200.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,476.20	361.91	361.91

Remarks:

Terms:

1 Goods o	nce 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