Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/32606 07/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NARAYANPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 45d14393b04a1941cb7f3b31f5163b4108617893ae09b77976d5b702 aa3e7bf3 ACK No 172516996855682 Date: 07/03/2025 Buyer NARAYANPUR, KHANDELWAL KIRANA & GENERAL STORE **BUS STANDTEHSIL THANAGAZI,** NARAINPUR

Code: 08

1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.6
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees One Thousand Five Hundred Twenty Only.

Pin: 301024 State: Rajasthan

Our Bankers:

NARANPUR

6350005915

08ADUPG0441J1ZF

Phone:

GSTIN:

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%	1,447.62	36.19	36.19

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
Interest will be charged if payment is not made before due date. Subjet to ALWAR Jurisdiction Only.	
4. Subject to ALWAR Jurisdiction Only.	Authorised Signatory

36.19

36.19

1,520.00