TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33697 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

ASHOK KUMAR ROHIT KUMAR

JATAV MOHLLAMIA, KHARLI SAIYAD

Buyer Details :

GSTIN: 08CTMPK1503M1ZH

PAN No. CTMPK1503M

Pin: 301030 State: Rajasthan **KHERLI** Code: 08

9252061064

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST 5%	100610	1.00	20.00	9,523.81		1,904.76
		Total	1	20	Total		1,904.76
Other	r Charges		-	Other Charges			0.00
	g						

Amount In Words Rupees Two Thousand 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%	1,904.76	47.62	47.62

CGST TAX

SGST TAX

Net Amount

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

47.62

47.62

2,000.00