TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/32778 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No b4296d503c90998d34d0f3a37c817b76063ce115595eb1dd394f6074 452977a0 ACK No 172517004802168 Date: 08/03/2025 Buyer

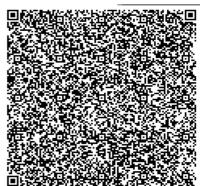
GOVINDGARH, DEEPAK PROVISION STORE

MAIN BAZARGOVINDGARH, GOVINDGARH

GOVINDGARH Pin: **301604** Code: 08 State: Rajasthan

Phone: 9414855521

GSTIN: 08AHRPD2374E1ZC PAN No. AHRPD2374E



Other Charges			Other Charges 0.00				
		Total	2	40		1	4,190.48
1	DAAWAT PULAV BAS 20*1KG PP CAR	100610	2.00	40.00	10,476.19		4,190.48
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Four Thousand Four Hundred Only.											
Our Bankers : STATE BANK OF INDIA.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI	100610	CGST 2.5%+SGST 2.5%	4,190.48	104.76	104.76						

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

104.76

104.76

4,400.00