Dated

22/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BARODA

G/34435

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 df106d282cf63717f02e72eda2127fa1fe4e6dc8a30cca92022766528

421417f

ACK No Date: 22/03/2025 172517093203936

Buyer

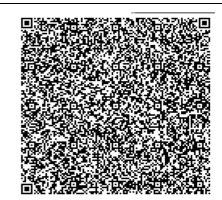
NARENDRA KUMAR AND BROTHERS

SHOP NO. 3BARODAMEO, LACHMANGARH

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

Phone: 9829140366, 9829140366

GSTIN: 08AGAPK7400J1ZK PAN No. AGAPK7400J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	4.00	160.00	3,619.05	5.00	5,790.48
		Total	4		Total		5,790.48
Other	Charges		Other Charges				0.00
				CGST TAX			144.76

Amount In Words Rupees Six Thousand Eighty 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%	5,790.48	144.76	144.76

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

144.76

6,080.00