TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/29723 08/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SINGHAL AND COMPANY** GSTIN: Unknown Pin: State: Rajasthan **ALWAR** Code: 08 9413880721 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 SUGAR A/C 17011490 20.00 1,000.00 4,190.48 5.00 41,904.80 Total 20 **1,000** Total 41,904.80 Other Charges 199.96 **Other Charges CGST TAX** 1,052.62 WAGES A/C R/OFF SGST TAX 1,052.62 200.00 -0.04 **Net Amount** 44,210.00 Amount In Words Rupees Forty Four Thousand Two Hundred Ten Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 17011490 CGST 2.5%+SGST 2.5% 42,104.80 1,052.62 1,052.62 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

| <u>Terms:</u> | For BAJARGAN TRADERS |
|---|----------------------|
| 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 Cubish to ALWAD Tuniedistics Only | |

4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory