Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/31567 26/02/2025 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: **RADHE SHYAM OM PRAKASH** GSTIN: Unknown **ALWAR** Pin: 301001 State: Rajasthan Code: 08 8740082925 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DAAWAT ROZANA NIKI 40 8*5KG 100610 1.00 40.00 3,666.67 5.00 1,466.67

 Total
 1
 40
 Total
 1,466.67

 Other Charges
 Other Charges
 -0.01

-0.01 SGST TAX 36.67
Net Amount 1,540.00

Amount In Words Rupees One Thousand Five Hundred Forty Only.

Our Bankers:

R/OFF

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%	1,466.67	36.67	36.67

CGST TAX

Remarks:

Terms:	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 Subjet to ALWAR Jurisdiction Only	

Authorised Signatory

36.67