Dated

05/02/2025

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GB7368

Delivery Station: KOTPUTLI

G/29363

Broker

BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669

FSSAI LIC.No: 10020013002337

Polici III . 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 831423c11755fb3b287c7f3f3cac6c1617437156864ea102e253252f7 8c9a0c6

ACK No 172516779156173 Date: 05/02/2025

Buyer

## NARHEDA, SHREE BALAJI TRADING COMPANY

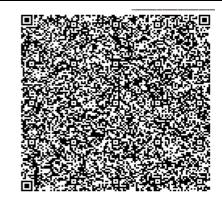
1Vill-Narehda, Teh-Kotputli, Bus

Stand, Narehda

NAREDA Pin: 303105 State: Rajasthan Code: 08

Phone: 9660332280

GSTIN: 08HAVPS7981C1ZP PAN No. HAVPS7981C



		Total	2	80 Other Chai			2,895.24 0.00
		Total	2	80	Total		2,895.24
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Other Charges 0.00
CGST TAX 72.38
SGST TAX 72.38

Net Amount 3,040.00

Amount In Words Rupees Three Thousand Forty 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%	2,895.24	72.38	72.38

## **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**