Dated

13/03/2025

TAX INVOICE

Transporter

Vehicle No

Delivery Station: ALWAR

Invoice No. **BAJARGAN TRADERS** G/33448 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 49c02822c95b77a61fd2b73f2d653904ded7dccae9880faa5805a837

42372e18

ACK No Date: 13/03/2025 172517039287291

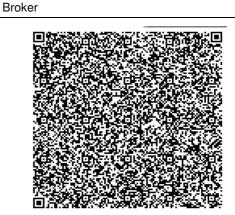
Buyer

MOHAN LAL JOHARI LAL PANSARI BAZARALWAR, ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9413910681

GSTIN: 08AAHHM0823L1Z3



| | + | | | | 011 01 | | | |
|------|---------------------------------------|----------|------|--------|----------|-------------|----------|--|
| | | Total | 2 | 40 | Total | | 2,971.43 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT | 100610 | 2.00 | 40.00 | 7,428.57 | 5.00 | 2,971.43 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |

Other Charges

R/OFF -0.01 Other Charges -0.01 **CGST TAX** 74.29 SGST TAX 74.29

Net Amount 3,120.00

Amount In Words Rupees Three Thousand One Hundred Twenty 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% | 2,971.43 | 74.29 | 74.29 |

Remarks:

Terms:

| 1 Goods | once solo | d 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