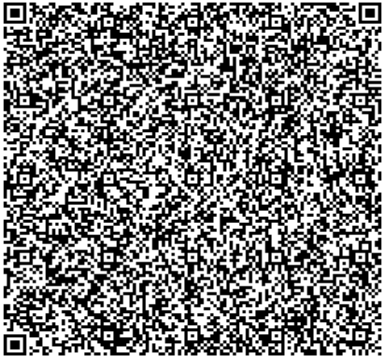


TAX INVOICE

Original

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	Invoice No. G/32369 Dated 06/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUA Broker
IRN No 29ad6def7f3953c27fe6f9cc91ebef676966e8dd13f8f0f426be478f46b52885 ACK No 172516985775928 Date : 06/03/2025	
Buyer MAHUA,SHHAMA TRADERS mahwamahwa, mahwa MAHUA Pin : 321608 State : Rajasthan Code : 08 Phone : 9460627515, 9460627515 GSTIN : 08BWZPA6722K1ZY PAN No. BWZPA6722K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	5.00	10,476.20
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,619.05	5.00	4,342.86
		Total	13	320	Total	14,819.06	

Other Charges

R/OFF

-0.02

Other Charges	-0.02
CGST TAX	370.48
SGST TAX	370.48
TCS 0.100 %	16.00
Net Amount	15,576.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Seventy Six 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%	14,819.06	370.48	370.48

Remarks:Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to ALWAR Jurisdiction Only.

For BAJARGAN TRADERS

Authorised Signatory