Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/28636 29/01/2025 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: RAM GOPAL DHARMENDRA KUMAR GSTIN: Unknown **MOHINA BABA KI PYAU BUS STAND** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9887512824 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT 100610 2.00 40.00 7,428.57 5.00 2,971.43 Total 2 40 Total 2,971.43 19.99 Other Charges **Other Charges CGST TAX** 74.79 WAGES A/C R/OFF SGST TAX 74.79 20.00 -0.01 **Net Amount** 3,141.00 Amount In Words Rupees Three Thousand One Hundred Forty One 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%	2,991.43	74.79	74.79

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