Dated

24/02/2025

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GC5899

Delivery Station: KOTPUTLI

G/31354

**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

IRN No 2db83cf58e1793a0efcc8981b53fdefd32fee9871ee4c2ab7bac0fd804

f7d4fa

ACK No Date: 24/02/2025 172516907052689

Buyer

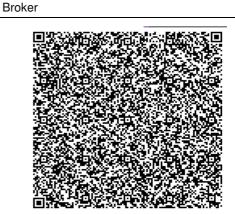
**GOYAL BROTHERS** 

BHORA WALI GALIKOTPUTLI, KOTPUTLI

**KOTPUTLI** Code: 08 Pin: 303108 State: Rajasthan

Phone: 248057,9352211500, 9414823660

GSTIN: 08ACCPG3792P1Z3 PAN No. ACCPG3792P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,476.19	5.00	6,952.38
		Total	5	Other Char	Total		6,952.38

**Other Charges** 

Other Charges **CGST TAX** 173.81 SGST TAX 173.81

**Net Amount** 7,300.00

Amount In Words Rupees Seven Thousand Three Hundred 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%	6,952.38	173.81	173.81

## **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**