TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/32215 04/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 6baeeede5d918e42a00e71baa31b1f91280409dfabd16a2ff356bb3c4 be2042a ACK No 172516974214069 Date: 04/03/2025 Buyer

MANDAVAR, GANGA SAHAI HANUMAT PRASAD

DANK BENGLE KE PASSMANDAWAR, MAIN

MARKET

MANDAVAR Pin: **321609** Code: 08 State: Rajasthan

Phone: 260465, 9783272896

GSTIN: 08AETPL7338H1ZW PAN No. AETPL7338H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	5.00	100.00	5,238.10	5.00	5,238.10
		Total	5	100	Total		5,238.10
Other Charges				Other Chai			0.00
				CGST TAX			130.95

_		
Our	Rankors	•

Amount In Words Rupees Five Thousand Five Hundred Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST					
STATE BANK OF INDIA.			Value	Value	Value					
SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678	100610	CGST 2.5%+SGST 2.5%	5,238.10	130.95	130.95					
UPI ID:- BAJARGANTRADERS@SBI										

SGST TAX

Net Amount

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

130.95

5,500.00