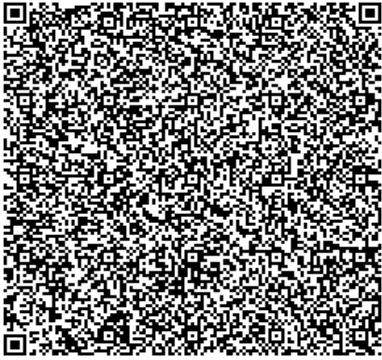


TAX INVOICE

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. Dated G/29919 10/02/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker
IRN No 7d983d086e50cfb8b3d77f0bfaf0c790a7484df05b6f698784edb5a7a7515272 ACK No 172516812676501 Date : 10/02/2025	
Buyer SHIV CHARAN PYARE LAL MAIN MARKETSHAHJAHANPUR, SHAHJAHANPUR SHAJAPUR Pin : 301706 State : Rajasthan Code : 08 Phone : 9785151148 GSTIN : 08ALAPG9541M1ZT PAN No. ALAPG9541M	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA TINI 50 4*10KG	100610	3.00	120.00	4,476.19	5.00	5,371.43
		Total	3	120	Total	5,371.43	

Other Charges

WAGES A/C R/OFF
8.00 -0.41

Other Charges	7.59
CGST TAX	134.49
SGST TAX	134.49
Net Amount	5,648.00

Amount In Words **Rupees Five Thousand Six Hundred Forty Eight 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%	5,379.43	134.49	134.49

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