**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/34404 22/03/2025 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: **BABU MALI GTC** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST HSN** Code Qty SNo. **Description Of Goods** Weight Amount Rate Rate SUGAR A/C 17011490 30.00 1,500.00 4,114.29 5.00 61,714.35 1 Total 30 **1,500** Total 61,714.35 Other Charges -0.07 **Other Charges CGST TAX** 1,542.86 R/OFF SGST TAX 1,542.86 -0.07 **Net Amount** 64,800.00 Amount In Words Rupees Sixty Four Thousand Eight Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 17011490 CGST 2.5%+SGST 2.5% 61,714.35 1,542.86 1,542.86 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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.

This is Computer Generated Invoice

4. Subjet to ALWAR Jurisdiction Only.

. Subjecto ALWAR Jurisdiction Only