Dated

25/01/2025

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ29GA7426

Delivery Station: NAGAR

G/28376

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 5a04ecfd09731cc0775f40ff74cd358bfe2bb60bd97a3d3ae7806849d

6a326f5

ACK No Date: 25/01/2025 172516702227266

Buyer

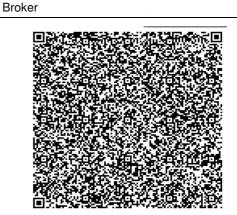
NAGAR,OM PRAKASH NEMI CHAND

NAGARNAGAR, NAGAR

NAGAR Code: 08 Pin: **321205** State: Rajasthan

Phone: 9460268068

GSTIN: 08AJHPK4992K1ZL PAN No. AJHPK4992K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,619.05	5.00	14,476.20
		Total	10	400	Total		14,476.20

Other Charges

R/OFF -0.02 Other Charges -0.02 **CGST TAX** 361.91 SGST TAX 361.91

Net Amount 15,200.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,476.20	361.91	361.91

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