Dated

19/03/2025

TAX INVOICE

Transporter

Broker

Vehicle No RJ32GD5833

Delivery Station: KISHANGARH

Invoice No. **BAJARGAN TRADERS** G/33986 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No d354566acc1f7cdf943ac53b33e7c6748497ebb17b8565112f70c3aaf

d9d98dc

ACK No Date: 19/03/2025 172517073203406

Buyer

M/S SINGHAL ENTERPRISES

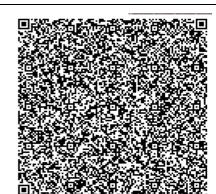
KHASRA NO. 535KISHANGARH BAS, PURANI SABJI MANDI ,GAIR MUMKIN

ABADI

KISHANGARH Code: 08 Pin: **301405** State: Rajasthan

Phone: 9414367121

GSTIN: 08GBWPS0603G2Z9 PAN No. GBWPS0603G



	1			Other Char			0.00
		Total	15	300	Total	I.	15,428.58
1	HP BINDIYA 1KG	100610	15.00	300.00	5,142.86	5.00	15,428.58
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges 0.00 **CGST TAX** 385.71 SGST TAX 385.71

Net Amount 16,200.00

Amount In Words Rupees Sixteen 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%	15,428.58	385.71	385.71

Remarks:

Terms:

1 Goods	once solo	d 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