Dated

29/01/2025

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GQ1680

Delivery Station: NAGAR

G/28679

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 286661b055682d1fba813c55062ddd32d494bed767ced289bb42c83

9da72a727

ACK No 172516728376340 Date: 29/01/2025

Buyer

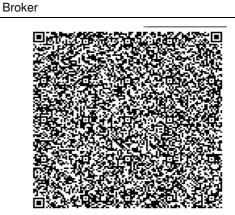
NAGAR,OM PRAKASH NEMI CHAND

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	HP BINDIYA 1KG	100610	5.00	100.00	5,238.10	5.00	5,238.10
		Total		100	Total		E 000 10
		Total	5	100			5,238.10
Other	Charges			Other Char	ges		0.00

Other Charges

CGST TAX 130.95 SGST TAX 130.95

Net Amount 5,500.00

Amount In Words Rupees Five Thousand Five 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%	5,238.10	130.95	130.95

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	BΑ	JΔ	RG	ΔN	TR	ΔD	ERS

Authorised Signatory