

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/32424 06/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker |
| Buyer BABU MALI GTC ALWAR Pin : State : Rajasthan Code : 08 | Buyer Details : GSTIN : Unknown |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|--------------|----------|-----------|-----------|
| 1 | SUGAR A/C | 17011490 | 20.00 | 1,000.00 | 4,142.86 | 5.00 | 41,428.60 |
| | | Total | 20 | 1,000 | Total | 41,428.60 | |

Other Charges

R/OFF
-0.04

| | |
|-------------------|------------------|
| Other Charges | -0.04 |
| CGST TAX | 1,035.72 |
| SGST TAX | 1,035.72 |
| Net Amount | 43,500.00 |

Amount In Words **Rupees Forty Three 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 |
|----------|---------------------|------------------|------------|------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 41,428.60 | 1,035.72 | 1,035.72 |

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