Dated

03/03/2025

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GD2580

Delivery Station: JAIPUR

G/32018

Broker

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 c5afb168a80fc80097331c2f57ce94b5e686b10dbe18c45505d91882

3ace16d8

ACK No 172516961840299 Date: 03/03/2025

Buyer

SHIV CHARAN PYARE LAL

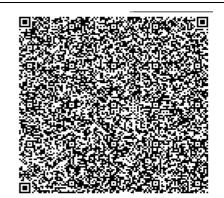
MAIN MARKETSHAHJAHANPUR,

SHAHJAHANPUR

SHAJAPUR Pin: 301706 State: Rajasthan Code: 08

Phone: 9785151148

GSTIN: 08ALAPG9541M1ZT PAN No. ALAPG9541M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA TINI 50 4*10KG	100610	6.00	240.00	4,380.95	5.00	10,514.28
2	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	5.00	10,476.20
		Total	16	440	Total		20,990.48

Other Charges Rounding Differ

-0.02

Other Charges -0.02 **CGST TAX** 524.77 SGST TAX 524.77 **Net Amount** 22,040.00

Amount In Words Rupees Twenty Two Thousand Forty 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%	20,990.48	524.77	524.77

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