TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/32416 06/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NANAGARAM CHAJHURAM** GSTIN: 08ARGPK0281J1ZQ M/S NANAGARAM CHAJHURAMUCO BANK KE PAN No. ARGPK0281J **NEECHE, ATTA WALI GALI** Pin: **301001 ALWAR** State: Rajasthan Code: 08 9828025661, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DAAWAT ROZANA GINI 70 4*10KG P 100610 1.00 20.00 5,428.57 5.00 1,085.71 Total 1 20 Total 1,085.71 Other Charges 0.01 **Other Charges CGST TAX** 27.14 R/OFF SGST TAX 27.14 0.01 **Net Amount** 1,140.00 Amount In Words Rupees One Thousand One Hundred Forty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 1,085.71 27.14 27.14 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

Terms:	For BAJARGAN TRADERS
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	

Authorised Signatory