

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.

G/33163

Dated

11/03/2025Pymt Mode: **CREDIT**

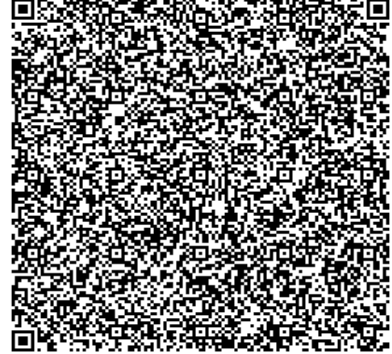
Transporter

Vehicle No **RJ32GD8104**Delivery Station : **MANDAVAR**

Broker

IRN No **7798965aae94826a51eb4563e049c8f802a4f407dcd4dbc9fc19d38867a94ec5**ACK No **172517026143137**Date : **11/03/2025**

Buyer

MANDAWAR, HARISH CHAND MAHESH CHAND**URMILA DEVI W/O MAHESH CHAND****AGRAWALOMANDAWAR, MAIN MARKET****MANDAWAR**Pin : **321609**State : **Rajasthan**Code : **08**Phone : **9414457615**GSTIN : **08ADYPA7622B1ZL**PAN No. **ADYPA7622B**

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	5	100	Total		5,238.10

Other Charges

Other Charges	0.00
CGST TAX	130.95
SGST TAX	130.95
TCS 0.100 %	6.00
Net Amount	5,506.00

Amount In Words **Rupees Five Thousand Five Hundred Six 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 BAJARGAN TRADERS

Authorised Signatory