## **TAX INVOICE**

Invoice No. Dated **BAJARGAN TRADERS** G/31079 21/02/2025 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

IRN No 8dfd035ae2ceff90d50c3d95a8ec6e8d250fef725ccffa263a45de5427

Pan No: AABFB2413K

a4a3b1

GSTIN: 08AABFB2413K1ZS

ACK No 172516889458332 Date: 21/02/2025

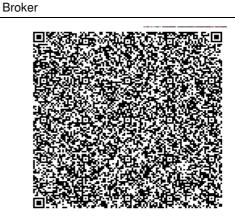
Buyer

KHANDELWAL DEPARTMENTAL & DISPOSAL STORE

**NEAR RANI SATI MATA MANDIR, PURANA DEHLI ROADALWAR, ALWAR** 

**ALWAR** Pin: **301001** Code: 08 State: Rajasthan

Phone: 9214475725, GSTIN: 08DVZPK5427A1Z9



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA SUPER 90 20*1KG	100610	2.00	40.00	6,476.19	5.00	2,590.48
2	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	2.00	11.00	5.00	0.22
3	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	4	82	Total		4,038.32

**Other Charges** 

R/OFF

-0.24

Amount In Words Rupees Four Thousand Two Hundred Forty Only.											
Our Bankers : STATE BANK OF INDIA.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
ME ARYA NAGAR BRANCH,ALWAR /C NO 51035243944, IFSC CODE : SBIN 0063678	100610	CGST 2.5%+SGST 2.5%	4,038.32	100.96	100.96						
UPI ID:- BAJARGANTRADERS@SBI											

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

-0.24

100.96

100.96

4,240.00