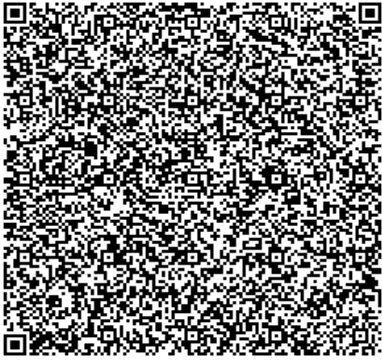


## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No.                      Dated <b>G/32631</b> <b>07/03/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> Broker
IRN No <b>9c20648ca5b000ee0626e88928cd3c3a8b8758c313728ef9ac0eb4f4c886e2ae</b> ACK No <b>172516997877654</b> Date : <b>07/03/2025</b>	
Buyer <b>GOURAV TRADING COMPANY ,TOWNHALL</b>    ALWAR                      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BYRPK1047H1Z7</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
		Total	<b>1</b>	<b>20</b>	Total	1,485.71	

**Other Charges**
 R/OFF  
 0.01

Other Charges	0.01
CGST TAX	37.14
SGST TAX	37.14
<b>Net Amount</b>	<b>1,560.00</b>

Amount In Words **Rupees One Thousand Five Hundred Sixty 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%	1,485.71	37.14	37.14

**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