TAX INVOICE

Vehicle No

Broker

Delivery Station: ALWAR

Invoice No. Dated **BAJARGAN TRADERS** G/30018 11/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 6bdc7fedc9bbdb6af1d0a5222032404a8aa700720a504b3dd598343e

07623ce8

ACK No 172516820253217 Date: 11/02/2025

Buyer

PURAN MAL SUNDAR LAL

-Puran Mal Sunder LalPansari Bazar,, Near hanuman Mandir

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414018294 GSTIN: 08AAPPJ7035H1ZG

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	1	20	Total		1,485.7

Other Charges

R/OFF 0.01

Other Charges 0.01 **CGST TAX** 37.14 SGST TAX 37.14

Net Amount 1,560.00

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 solo	d 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