TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33399 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

MOHAN TRADING CO. ...OLD ANAJ MANDI KHAIRTHAL, .

GSTIN: 08ACRPC5677Q1ZM

PAN No. ACRPC5677Q

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

9414666476

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	25.00	1,000.00	3,571.43	5.00	35,714.30
2	DAAWAT ROZANA TINI 50 4*10KG	100610	10.00	400.00	4,428.57	5.00	17,714.28
3	DAAWAT ROZANA TINI 50 8*5 KG	100610	5.00	200.00	4,428.57	5.00	8,857.14
4	DAAWAT ROZANA MINI 60 4*10KG	100610	10.00	400.00	4,666.67	5.00	18,666.68
5	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	5.00	10,476.20
6	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	1.90	5.00	0.38
		Total	61	2,220	Total		91,428.98
Other Charges				Other Charges -0.46			
R/OFF	-			CGST TAX	(2,285.74

Amount In Words Rupees Ninety Six Thousand Ninety Six Only.

Our Bankers:

-0.46

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%	91,428.98	2,285.74	2,285.74

SGST TAX

Net Amount

0.100 %

TCS

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

2,285.74

96,096.00

96.00