Dated

03/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/31976

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

IRN No 42afc2c15ff96bc96b818f68a4d7c4265b47f3051ed52a15bd24208e9

b4fc229

ACK No Date: 03/03/2025 172516960565142

Buyer

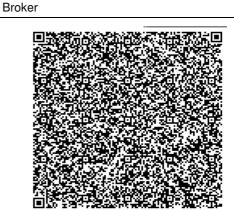
S.P & COMPANY

.KEDAL GANJ, MODION KA GODOWN

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

Phone: 9414018497

GSTIN: 08AAEFS3217M1Z0 PAN No. AAEFS3217M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	3.00	60.00	5,238.10	5.00	3,142.86
2	DAAWAT ROZANA GINI 70 4*10KG P	100610	3.00	120.00	5,380.95	5.00	6,457.14
3	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,571.43	5.00	7,142.86
		Total	11	380	Total	11	16,742.86
Other Charges			-				0.00
	g			CGST TAY			/10 57

CGST TAX 418.57 SGST TAX 418.57 **TCS** 0.100 % 18.00

Net Amount 17,598.00

Amount In Words Rupees Seventeen Thousand Five Hundred Ninety Eight 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%	16,742.86	418.57	418.57

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