TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/36654 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: LAXMANGARH, DEEP CD NATHI LAL GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 8955966797 GST SNo. Qty Description Of Goods **HSN Code** Amount Weight Rate Rate DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT 100610 1.00 20.00 7,428.57 5.00 1,485.71

ĺ	Other Charges			I	Other Charges			0.01
			Total	1	20	Total		1,485.71

CGST TAX 37.14 R/OFF SGST TAX 37.14 0.01

Net Amount 1,560.00

Amount In Words Rupees One Thousand Five Hundred Sixty Only.

Our Bankers:

Other Charges

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: For BAJARGAN TRADERS 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.

Authorised Signatory