TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/29042 01/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer Details:

GSTIN: 08AKQPG7588K1Z8

PAN No. AKQPG7588K

Buyer KATHUMAR, KAMLESH KUMAR ANIL KUMAR

PETROL PUMPWARD NO. 17NEAR BHARATKATHUMAR, KHERLI ROAD

9829528645,

Pin: 321605 State: Rajasthan **KATHUMAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	5.00	200.00	4,761.90	5.00	9,523.80
		Total	5	200	Total		9,523.80
Other Charges					ges		0.00 238.10
					CGST TAX		
					SGST TAX		
		Net Amount			10,000.00		

Amount In Words Rupees Ten Thousand 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%	9,523.80	238.10	238.10

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