Dated

11/02/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KHERLI

G/30079

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 a43bf9c71d5447c29cbddcc33507de3ee68d54f62ba33948a020fbe4

b00f4afb

ACK No 172516822042484 Date: 11/02/2025

Buyer

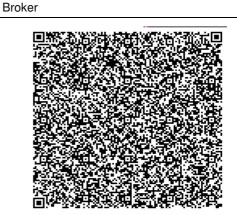
KHERLI, DURGA PRASAD DAU DAYAL

KHERLI

KHERLI Pin: **321606** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACMPP6176A1ZF PAN No. ACMPP6176A



Rate					Other Charges			20.04
Rate			Total	3	120	Total		4,342.86
Rate								
Rate								
Rate								
Rate								
Rate								
Rate								
Rate	-					3,013.03	3100	1,5 12.00
SNo. Description Of Goods HSN Code Qty Weight Rate Ra	1	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,619.05		4,342.86
SN Description Of Conde	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount

Other Charges WAGES A/C R/OFF

21.00 -0.06 Other Charges 20.94 **CGST TAX** 109.10 SGST TAX 109.10

Net Amount 4,582.00

Amount In Words Rupees Four Thousand Five Hundred Eighty Two 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%	4,363.86	109.10	109.10

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