**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/36685 25/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GC4922 FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No cd8ddcb2f175ab46cb32fe7ac4cf81f9096ac764113671ebab7288ea1 51fba66 ACK No 172517110967968 Date: 25/03/2025 Buyer **TIJARA, SARWAN AGENCIES** Adishwar Kumar Ji Jain Shopping ComplexNEAR JANTA OIL MILLTijara, **Unnamed Road TIJARA** Pin: **301411** Code: 08 State: Rajasthan Phone: 9414427725, 9414427725 GSTIN: 08AZKPK8950E1Z1 PAN No. AZKPK8950E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HP BINDIYA 1KG 20.00 400.00 100610 5,142.86 5.00 20,571.44

**Other Charges** 

R/OFF -0.02 
 20
 400 | Total
 20,571.44

 Other Charges
 -0.02

 CGST TAX
 514.29

 SGST TAX
 514.29

 TCS
 0.100 %
 196.00

 Net Amount
 21,796.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Ninety Six 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%	20,571.44	514.29	514.29

## **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.

F	DATADCAN	TRADERC
FOF	<b>BAJARGAN</b>	IKADEKS
	_,	

**Authorised Signatory** 

Total