TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/31486 25/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 3bc54c7decfe92bd9cd9cc0b257960562978749512ffcc8715a21b18

cf6079f8

ACK No Date: 25/02/2025 172516916146290

Buyer

NAV TRADERS

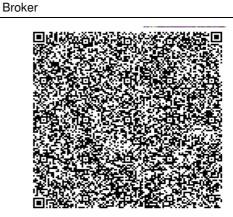
BHATIYARON KI GALIALWAR, CLOCK

TOWER

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFAPT7301L1Z9



Vehicle No

Delivery Station: ALWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	3.00	30.00	4,476.19	5.00	1,342.86
		Total	3	30	Total		1,342.86

Other Charges

WAGES A/C R/OFF 24.00 -0.20

Other Charges 23.80 **CGST TAX** 34.17 SGST TAX 34.17

Net Amount 1,435.00

Amount In Words Rupees One Thousand Four Hundred Thirty Five 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
11051000	CGST 2.5%+SGST 2.5%	1,366.86	34.17	34.17

Remarks:

Terms:

1 Goods	once sol	d 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