TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/28809 30/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MACHADI, BATWADA GENERAL STORE GSTIN: Unknown Pin: **301001 MACHADI** State: Rajasthan Code: 08 8764416645 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate SUGAR A/C 17011490 8.00 400.00 4,095.24 5.00 16,380.96 1 Total 8 400 Total 16,380.96 Other Charges 23.80 **Other Charges CGST TAX** WAGES A/C R/OFF 410.12 SGST TAX 410.12 24.00 -0.20 **Net Amount** 17,225.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 16,404.96 | 410.12 | 410.12 |

Remarks:

Terms:

| 1 Goods | once sold | are not r | eturnahle |
|---------|-----------|-----------|-----------|

- 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