TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/34642 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No

FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 059ada2a9685645ef83361303b984137ac7b491ea4a696fe726b1381

935d483c

ACK No 172517106981147 Date: 24/03/2025

Buyer

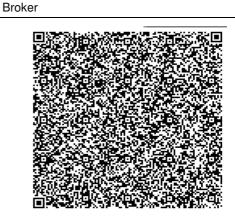
KATHUMAR, KAMLESH KUMAR ANIL KUMAR

PETROL PUMPWARD NO. 17NEAR BHARATKATHUMAR, KHERLI ROAD

KATHUMAR Code: 08 Pin: 321605 State: Rajasthan

Phone: 9829528645,

GSTIN: 08AKQPG7588K1Z8 PAN No. AKQPG7588K



Delivery Station: KATHUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	5.00	200.00	4,666.67	5.00	9,333.34
		Total	5		Total		9,333.34
Other Charges				Other Charges 0.00			

Amount In Words Rupees Nine Thousand Eight Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
STATE BANK OF INDIA. SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI	100610	CGST 2.5%+SGST 2.5%	9,333.34		233.33						

CGST TAX

SGST TAX **Net Amount**

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

233.33 233.33

9,800.00