**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/31997 03/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer **ASHOK KUMAR ROHIT KUMAR** 

JATAV MOHLLAMIA, KHARLI SAIYAD

Buyer Details :

GSTIN: 08CTMPK1503M1ZH

PAN No. CTMPK1503M

Pin: 301030 State: Rajasthan **KHERLI** Code: 08

9252061064

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
					,		·
		Total	2	80	Total		2,895.24
Other	Other Charges			Other Charges 0.00			
				CGST TAX			72.38

Amount In Words Rupees Three Thousand Forty 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%	2,895.24	72.38	72.38

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** 

72.38

3,040.00