Dated

17/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/33603

BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No f7882ac417bf9219596ad32af0dce8f5d253ef4adcf9800a6cac230a94

724c88

ACK No 172517053511033 Date: 17/03/2025

Buyer

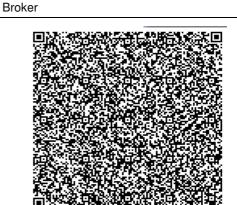
S.P & COMPANY

.KEDAL GANJ, MODION KA GODOWN

ALWAR Code: 08 Pin: **301001** State: Rajasthan

Phone: 9414018497

GSTIN: 08AAEFS3217M1Z0 PAN No. AAEFS3217M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------------|----------|------|--------|----------|-------------|-----------|
| 1 | DAAWAT ROZANA TINI 50 4*10KG | 100610 | 3.00 | 120.00 | 4,428.57 | 5.00 | 5,314.28 |
| 2 | DAAWAT ROZANA GINI 70 4*10KG P | 100610 | 3.00 | 120.00 | 5,380.95 | 5.00 | 6,457.14 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 6 | 240 | Total | | 11,771.42 |
| Other Charges | | | | | ges | | 0.00 |
| | | | | | CGST TAX | | |
| | | | | | SGST TAX | | |

Amount In Words Rupees Twelve Thousand Three Hundred Seventy Two 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% | 11,771.42 | 294.29 | 294.29 |

Net Amount

TCS

0.100 %

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

12.00

12,372.00