TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/29274 04/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Buyer Details: **RAJ KUMAR GOSWAMI MIA** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 000000000 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SUGAR A/C 17011490 2.00 100.00 4,190.48 5.00 4,190.48 1 Total 2 100 Total 4,190.48 Other Charges 0.00 **Other Charges CGST TAX** 104.76 SGST TAX 104.76 **Net Amount** 4,400.00 Amount In Words Rupees Four Thousand Four Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 17011490 CGST 2.5%+SGST 2.5% 4,190.48 104.76 104.76 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS

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Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to ALWAR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory