

TAX INVOICE

Original

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					Invoice No. Dated G/29112 03/02/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAVAR Broker	
Buyer MANDAWAR,HARISH CHAND MAHESH CHAND URMILA DEVI W/O MAHESH CHAND AGRAWALOMANDAWAR, MAIN MARKET MANDAWAR Pin : 321609 State : Rajasthan Code : 08 9414457615					Buyer Details : GSTIN : 08ADYPA7622B1ZL PAN No. ADYPA7622B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	7.00	140.00	5,238.10	5.00	7,333.34
		Total	7	140	Total		7,333.34

Other Charges	Other Charges 0.00 CGST TAX 183.33 SGST TAX 183.33 Net Amount 7,700.00
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Amount In Words **Rupees Seven Thousand Seven Hundred 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%	7,333.34	183.33	183.33

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