Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/32555 07/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8104 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 4311ed28fb341a5c67cfda35f8d9ed75d44999e5e00eafa52fe392756 3194f51 ACK No 172516995046092 Date: 07/03/2025 Buyer KHAIRTHAL, VARUN TRADERS OKHAIRTHAL, SINDHI BAZAR KHAIRTHAL **KHAIRTHAL** Code: 08 Pin: **301404** State: Rajasthan Phone: 9414907863 GSTIN: 08AAQPN3447G1ZD PAN No. AAQPN3447G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HP BINDIYA 1KG 15.00 300.00 100610 5,238.10 5.00 15,714.30

Total 15 300 Total 15,714.30 Other Charges -0.02 **Other Charges**

CGST TAX 392.86 R/OFF SGST TAX 392.86 -0.02 **TCS** 0.100 % 17.00

> **Net Amount** 16,517.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seventeen Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
100	0610	CGST 2.5%+SGST 2.5%	15,714.30	392.86	392.86

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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.