

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/32641 07/03/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : FIROZPUR Broker | |
| Buyer FIROJPUR,DHARAM CHAND PARDEEP KUMAR JAIN shop no-1firoz pur jhirka, chopra bazar FIROJPUR Pin : 122104 State : Haryana Code : 06 9416254820 | | | | | Buyer Details : GSTIN : 06ANSPJ4325J1ZQ PAN No. ANSPJ4325J | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | HP BINDIYA 1KG | 100610 | 5.00 | 100.00 | 5,238.10 | 5.00 | 5,238.10 |
| | | Total | 5 | 100 | Total | | 5,238.10 |

| | |
|--|---|
| Other Charges R/OFF -0.01 | Other Charges -0.01 IGST TAX 261.91 Net Amount 5,500.00 |
|--|---|

Amount In Words **Rupees Five Thousand Five 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 | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 100610 | IGST 5.0% | 5,238.10 | | 261.91 |

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