TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/28514 27/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NARAYANPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

e75550e07f4d6dbb2177ec565fda144d7d01d764781dd86406a4f1f0

bcd8008a

ACK No 172516711713075 Date: 27/01/2025

Buyer

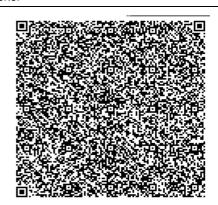
NARAYANPUR, MUKESH TRADING CO.

MAIN MARKETTHANAGAZI, NARAINPUR

NARAYANPUR Code: 08 Pin: 301024 State: Rajasthan

Phone: 9784191720

GSTIN: 08AWOPK8210G1ZE PAN No. AWOPK8210G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	10.00	100.00	4,285.71	5.00	4,285.71
		Total	10	100	Total		4,285.71

Other Charges R/OFF

0.01

Other Charges 0.01 **CGST TAX** 107.14 SGST TAX 107.14

Net Amount 4,500.00

Amount In Words Rupees Four 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	CGST Value	SGST Value	
11051000	CGST 2.5%+SGST 2.5%	4,285.71	107.14	107.14	

Remarks:

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOID ALE HOLTELUTTADIE.

- 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	RA1	INDG	'ΛΝ	TD/	DERS

Authorised Signatory