TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/32467 06/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No d374d4758fc7c025ec6cabd9ea2fa5ed553b83d60eb5cb8c63e36131 8541bdbc ACK No 172516989204686 Date: 06/03/2025 Buyer **DIKSHA TRADING CO.** 01KEDAL GANJ, MOHALLA SHYOPURA **ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: 9414016862 GSTIN: 08AFVPG2773E1Z6 PAN No. AFVPG2773E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 100.00 3,000.00 RICE GST 5% 100610 3,523.81 5.00 105,714.30

Total 100 **3,000** Total 105,714.30 Other Charges 1,799.98 Other Charges **CGST TAX** WAGES A/C R/OFF 2,687.86 SGST TAX 2,687.86 1800.00 -0.02 **Net Amount** 112,890.00

Amount In Words Rupees One Lakh Twelve Thousand Eight Hundred Ninety 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%	107,514.30	2,687.86	2,687.86

Remarks:

Terms:

1 Goods	once so	old are no	ot 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