**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/29424 05/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No a35c4cf5d26bb18dfb1686d07221883dbb4a0f3ed2f914deb4e5a8c7 7a5e8b5f ACK No 172516780207084 Date: 05/02/2025 Buyer MANDAVAR, RAJENDRA KUMAR PADAM CHAND JAIN **MOOL CHAND JOSHI S/O KANHIYA** LALOMandawar, MAIN MARKET **MANDAVAR** Code: 08 Pin: **321609** State: Rajasthan Phone: 260169, 8058434295 GSTIN: 08AACFR0080R1ZU PAN No. AACFR0080R **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 200.00 HP BINDIYA 1KG 100610 5,238.10 5.00 10,476.20 DAAWAT ROZANA GOLD BAS 20\*1KG 20% EXT 100610 5.00 100.00 7,428.57 5.00 7,428.57 17,904.77 Total 15 300 Total Other Charges -0.01 **Other Charges CGST TAX** 447.62 R/OFF SGST TAX 447.62 -0.01 **TCS** 0.100 % 19.00 **Net Amount** 18,819.00 Amount In Words Rupees Eighteen Thousand Eight Hundred Nineteen 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%	17,904.77	447.62	447.62

## **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**