TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33362 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: SITARAM JI DAUDPUR GSTIN: UnRegistered **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA NIKI 40 4*10KG 100610 3.00 120.00 3,619.05 5.00 4,342.86 1 Total 3 120 Total 4,342.86 Other Charges 0.00 **Other Charges CGST TAX** 108.57 SGST TAX 108.57 **Net Amount** 4,560.00 Amount In Words Rupees Four Thousand Five Hundred Sixty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 4,342.86 108.57 108.57 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS 1. Goods once sold are not returnable.

Page 1 of 1

2. Payment should be by Draft/Crossed Cheque.

4. Subjet to ALWAR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory