

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/29128 03/02/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAVAR Broker	
Buyer MANDAVAR,RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LALOMandawar, MAIN MARKET MANDAVAR Pin : 321609 State : Rajasthan Code : 08 260169, 8058434295					Buyer Details : GSTIN : 08AACFR0080R1ZU PAN No. AACFR0080R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,619.05	5.00	4,342.86
		Total	3	120	Total		4,342.86

Other Charges	Other Charges 0.00 CGST TAX 108.57 SGST TAX 108.57 TCS 0.100 % 5.00 Net Amount 4,565.00
----------------------	--

Amount In Words **Rupees Four Thousand Five Hundred Sixty Five 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%	4,342.86	108.57	108.57

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