TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33536 15/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAUGAVA, KULDEEP KIRANA STORE** GSTIN: UnRegistered Pin: **NAUGAVA** State: Rajasthan Code: 08 000000000 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DAAWAT ROZANA NIKI 40 4*10KG 100610 1.00 40.00 3,619.05 5.00 1,447.62 Total 1 40 Total 1,447.62 Other Charges 0.00 **Other Charges CGST TAX** 36.19 SGST TAX 36.19 **Net Amount** 1,520.00 Amount In Words Rupees One Thousand Five Hundred Twenty 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% 1,447.62 36.19 36.19 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms:

1 Goods	once s	old 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