TAX INVOICE Invoice No. Dated **BAJARGAN TRADERS** G/36768 26/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKANDRA

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

SIKANDRA, SHRI SALASAR TRADING COMPANY

Front Govt. HospitalOSikandara,

Bandikui Road

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

9928288401

Buyer Details:

GSTIN: 08DQFPS8857H1Z1

PAN No. DQFPS8857H

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate HP BINDIYA 1KG 100610 10.00 200.00 5,238.10 5.00 10,476.20 Total 10 200 Total 10,476.20 Other Charges -0.02**Other Charges**

Amount In Words Rupees Eleven Thousand Only.

Our Bankers:

R/OFF

-0.02

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%	10,476.20	261.91	261.91

CGST TAX

SGST TAX

Net Amount

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

261.91

261.91

11,000.00