TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33106 11/03/2025 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: **RADHE SHYAM OM PRAKASH** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 8740082925 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DAAWAT ROZANA GOLD BAS 4*5KG (20% EXT 100610 1.00 20.00 7,428.57 5.00 1,485.71

 Total
 1
 20
 Total
 1,485.71

 Other Charges
 Other Charges
 7.61

 CGST TAX
 37.34

 SGST TAX
 37.34

Net Amount 1,568.00

Amount In Words Rupees One Thousand Five Hundred Sixty Eight Only.

Our Bankers:

WAGES A/C R/OFF

8.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

-0.39

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 2.5%+SGST 2.5%	1,493.71	37.34	37.34

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