TAX INVOICE

Broker

Invoice No. Dated **BAJARGAN TRADERS** G/32260 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: JAIPUR

State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No dd8f7d7bde95fdea2094e69a98d68c8ea0936c98c40877e319e01aef

c6f24936

ACK No Date: 05/03/2025 172516978422639

Buyer

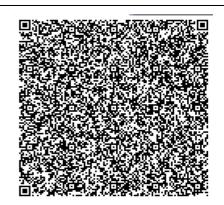
AJITGARH, HANUMAN SAHAI SATYANARAYAN

MAIN MARKETAJITGARH, DIKHNI BAZAR

AJITGARH Code: 08 Pin: **332701** State: Rajasthan

Phone: 9928601627

GSTIN: 08AGBPA3397B1ZU PAN No. AGBPA3397B



	1			011 01			0.00
		Total	10	200	Total		10,476.20
1	THE BINDLIN INC	100010	20.00	200.00	3,230.10	5.00	10,470.20
1	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	Rate 5.00	10,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges R/OFF

-0.02

Other Charges -0.02 **CGST TAX** 261.91 SGST TAX 261.91

Net Amount 11,000.00

Amount In Words Rupees Eleven Thousand 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%	10,476.20	261.91	261.91

Remarks:

Terms:

1 (Shoop	once so	ld 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	BΑ	JΔ	RG	ΔN	TR	ΔD	ERS

Authorised Signatory