TAX INVOICE BAJARGAN TRADERS

G/32047 03/03/2025

Dated

Pymt Mode: CREDIT Transporter

Invoice No.

Vehicle No RJ02GB7421 Delivery Station: AJITGARH

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Buyer

AJITGARH, SANWAR MAL ASHOK KUMAR KANDA

MAIN MARKETAJITGARH, AJITGARH

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669

FSSAI LIC.No: 10020013002337

Buyer Details:

GSTIN: 08ADMPK8169K1ZS

PAN No. ADMPK8169K

AJITGARH Pin: 332701 State: Rajasthan Code: 08

01575-222028, 9829088627

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

-0.02

Other Charges **CGST TAX** 261.91 SGST TAX 261.91

Net Amount 11,000.00

Amount In Words Rupees Eleven Thousand Only.

Our Bankers:

Other Charges

R/OFF

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. 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

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