Dated

20/03/2025

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GD8104

Delivery Station: MANDAVAR

G/34017

Broker

BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 034ab87293dcbc5b0b61bc8962a4a095c80e7c6f7dcc9575d8dbb06

7dea1dc76

ACK No 172517076682844 Date: 20/03/2025

Buyer

MANDAVAR, GANGA SAHAI HANUMAT PRASAD

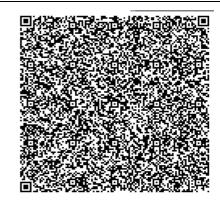
DANK BENGLE KE PASSMANDAWAR, MAIN

**MARKET** 

MANDAVAR Pin: 321609 State: Rajasthan Code: 08

Phone: 260465, 9783272896

GSTIN: 08AETPL7338H1ZW PAN No. AETPL7338H



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

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. 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**