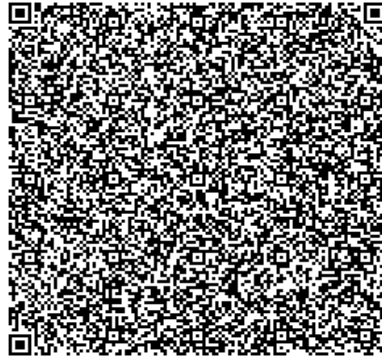


TAX INVOICE

Original

| | | |
|---|--|---|
| 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 | | Invoice No. G/33849 Dated 18/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker |
| IRN No e74e1ba52d44f66ef803cf5b9673f87e8ff924dcf9aed7c85eee7cbcba b72600 ACK No 172517065833725 Date : 18/03/2025 | |  |
| Buyer SHIV CHARAN PYARE LAL MAIN MARKETSHAHJAHANPUR, SHAHJAHANPUR SHAJAPUR Pin : 301706 State : Rajasthan Code : 08 Phone : 9785151148 GSTIN : 08ALAPG9541M1ZT PAN No. ALAPG9541M | | |

| 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