TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/32834 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 4086c5160e266284eaea2be3b37a5fcecbbca3f58262edd3cb80962e f7ab4275 ACK No 172517007959023 Date: 08/03/2025 Buyer TIJARA, DHARMENDER KIRANA STORE WARD NO 02TIJARA, HOLI TEEBA ROAD TIJARA Code: 08 Pin: **301411** State: Rajasthan Phone: 9828945898, 9828945898 GSTIN: 08HAFPS7709G1Z7 PAN No. HAFPS7709G **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 120.00 DAAWAT ROZANA NIKI 40 4*10KG 100610 3,619.05 5.00 4,342.86 Total 3 120 Total 4,342.86 Other Charges 0.00 **Other Charges CGST TAX** 108.57 SGST TAX 108.57 **Net Amount**

4,560.00

Amount In Words Rupees Four Thousand Five Hundred Sixty 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%	4,342.86	108.57	108.57

Remarks:

Terms:

1.	Goods o	nce sol	d 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