Dated

27/02/2025

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GD2580

Delivery Station: KHERLI

G/31664

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 8366ab753fc6866e640cae2a1eff414474a283f46fec9a5d69f714732e

e6a180

ACK No 172516929319683 Date: 27/02/2025

Buyer

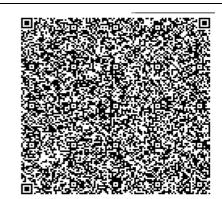
KHERLI, M.G. TRADERS

...KHERLI, BAJAJA BAZAR,

**KHERLI** Pin: **321606** Code: 08 State: Rajasthan

Phone: 9414499704, 9413052538

GSTIN: 08ACOPA5729N1Z4 PAN No. ACOPA5729N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	5.00	100.00	7,238.10	5.00	7,238.10
2	DAAWAT ROZANA GINI 70 4*10KG P	100610	2.00	80.00	5,333.33	5.00	4,266.66
		Total	7	180	Total		11,504.76

**Other Charges** 

Other Charges 0.00 **CGST TAX** 287.62 SGST TAX 287.62

**Net Amount** 12,080.00

Amount In Words Rupees Twelve Thousand Eighty 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%	11,504.76	287.62	287.62

## **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**