TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/28261 23/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker IRN No babfb32a60fc314134ac798a999a7eb838d721037526426ec9206858 a88158b7 ACK No 172516691144465 Date: 23/01/2025 Buyer MALAKHEDA, MANISH KUMAR NARESH KUMAR MAIN BAZARMALAKHERA, GANESH CHOWK MALAKEDA Code: 08 Pin: **301406** State: Rajasthan Phone: 9950421942 GSTIN: 08BUOPG7967B1Z9 PAN No. BUOPG7967B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 200.00 DAAWAT ROZANA NIKI 40 4*10KG 100610 3,619.05 5.00 7,238.10 Total 5 200 Total 7,238.10 Other Charges 0.00 **Other Charges CGST TAX** 180.95 SGST TAX 180.95 **Net Amount** 7,600.00 Amount In Words Rupees Seven Thousand Six Hundred 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%	7,238.10	180.95	180.95

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