TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/29193 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **AAPNO STORE, ALWAR** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST HSN** Code Qty SNo. **Description Of Goods** Weight Amount Rate Rate SUGAR A/C 17011490 10.00 500.00 4,190.48 5.00 20,952.40 1 Total 10 500 Total 20,952.40 -0.02 Other Charges **Other Charges CGST TAX** R/OFF 523.81 SGST TAX 523.81 -0.02 **Net Amount** 22,000.00 Amount In Words Rupees Twenty Two Thousand Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 17011490 CGST 2.5%+SGST 2.5% 20,952.40 523.81 523.81 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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