**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/36789 26/03/2025 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 IRN No b8623a3d8448c6bd444cf0d92589be0ee6bb7bf7f71efe0815accb72 b4f6d668 ACK No Date: 26/03/2025 172517119669704

Buyer

SNo.

**NANAGARAM CHAJHURAM** 

**Description Of Goods** 

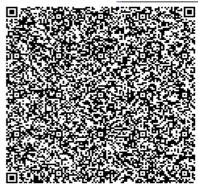
M/S NANAGARAM CHAJHURAMUCO BANK KE

**NEECHE, ATTA WALI GALI** 

**ALWAR** Pin: **301001** Code: 08 State: Rajasthan

Phone: 9828025661,

GSTIN: 08ARGPK0281J1ZQ PAN No. ARGPK0281J



Rate

**GST** 

Rate

Amount

						riato	
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	20.00	5,428.57	5.00	1,085.71
		Total	1	20			1,085.71
Other	Other Charges			Other Charges		0.01	
R/OFF				CGST TAX			27.14

Qty

Weight

**HSN Code** 

Amount In Words Rupees One Thousand One Hundred Forty Only.

Our Bankers:

0.01

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

Assessable Value	CGST Value	SGST Value
1,085.71	27.14	27.14
	'alue	'alue Value

SGST TAX

**Net Amount** 

## **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** 

27.14

1,140.00