

TAX INVOICE

Original

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					Invoice No. G/32874		Dated 09/03/2025		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker				
Buyer LALSOT,DWARKA PRASAD KAMLESH KUMAR JAW GANJ LALSOT LALSOT Pin : State : Rajasthan Code : 08 9314036174					Buyer Details : GSTIN : 08AKWPG6059M1ZA PAN No. AKWPG6059M				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	HP BINDIYA 1KG	100610	1.00	20.00	5,238.10	5.00	1,047.62		
		Total	1	20	Total	1,047.62			
Other Charges					Other Charges			0.00	
					CGST TAX			26.19	
					SGST TAX			26.19	
					Net Amount			1,100.00	
Amount In Words Rupees One Thousand One Hundred Only.									
<u>Our Bankers :</u> 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%		1,047.62	26.19	26.19		
<u>Remarks:</u>									
<u>Terms :</u> 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				