TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/36905 27/03/2025 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 Buyer Buyer Details: BAHADARPUR, GANGA SAHAI MANOHAR GSTIN: Unknown

Pin: **BAHADARPUR** State: Rajasthan Code: 08

9950073462

BAHADARPUR

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	5.00	7,142.86	5.00	357.14
		Total	1	5	Total		357.14
Other Charges		1 3 3 3 3 3		Other Chai			0.00
				CGST TAX			8.93

Amount In Words Rupees Three Hundred Seventy Five Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

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

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	100610	CGST 2.5%+SGST 2.5%	357.14	8.93	8.93

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold a 	ro not roturnable
1. GOODS OFFICE SOID AT	re noi 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

8.93

375.00