

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>	<table> <tr> <td>Invoice No. <b>G/29112</b></td><td>Dated <b>03/02/2025</b></td></tr> <tr> <td colspan="2">Pymt Mode: <b>CREDIT</b></td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : <b>MANDAVAR</b></td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. <b>G/29112</b>	Dated <b>03/02/2025</b>	Pymt Mode: <b>CREDIT</b>		Transporter		Vehicle No		Delivery Station : <b>MANDAVAR</b>		Broker	
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Buyer <b>MANDAWAR,HARISH CHAND MAHESH CHAND</b> <b>URMILA DEVI W/O MAHESH CHAND</b> <b>AGRAWALOMANDAWAR, MAIN MARKET</b>  <b>MANDAWAR</b> Pin : <b>321609</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414457615</b>	Buyer Details :  GSTIN : <b>08ADYPA7622B1ZL</b> PAN No. <b>ADYPA7622B</b>												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	7.00	140.00	5,238.10	5.00	7,333.34
		Total	<b>7</b>	<b>140</b>	Total	7,333.34	

## Other Charges

Other Charges	0.00
CGST TAX	183.33
SGST TAX	183.33
<b>Net Amount</b>	<b>7,700.00</b>

Amount In Words **Rupees Seven Thousand Seven 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%	7,333.34	183.33	183.33

**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