## **TAX INVOICE**

**BAJARGAN TRADERS** F-15, NEW ANAJ MANDI ,ALWAR Invoice No. Dated G/32000 03/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Broker

Delivery Station: RAINI

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 91b965c4bcfbc333367ef59789225f94a6ec8c315554939893da2ca85

a6d974d

Phone: 9414017920,7424896669

FSSAI LIC.No: 10020013002337

ACK No 172516961195074 Date: 03/03/2025

Buyer

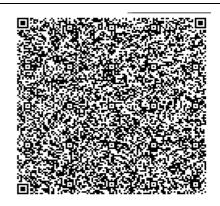
## **RAINI, BANSAL BEEJ BHANDAR**

.RAJGARH, RENI

**RAINI** Pin: **301409** Code: 08 State: Rajasthan

Phone: 9694000892

GSTIN: 08AKPPL1893F1ZR



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	2.00	40.00	5,238.10	5.00	2,095.24
2	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
		Total	3	60	Total		3,580.95

**Other Charges** Rounding Differ

0.01

0.01 Other Charges **CGST TAX** 89.52 SGST TAX 89.52 **Net Amount** 3,760.00

Amount In Words Rupees Three Thousand Seven Hundred Sixty 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%	3,580.95	89.52	89.52

## **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**