TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/36913 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: **FAKIR CHAND & SONS** GSTIN: Unknown

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

8955978512

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	1.00	40.00	4,761.90	5.00	1,904.76
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	2	80	Total		3,352.38
Other	Other Charges				Other Charges		
	-		0007.741/				

Amount In Words Rupees Three Thousand Five Hundred Forty One Only.

Our Bankers:

WAGES A/C

20.00

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%	3,372.38	84.31	84.31

CGST TAX

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

84.31

84.31

3,541.00