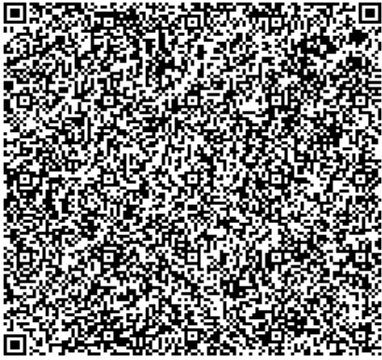


TAX INVOICE

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/37008 Dated 28/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ32GB33340 Delivery Station : KOTPUTLI Broker
IRN No 1f4d34fa1d3bb8c6e74b6473b5b4a45c7aedaa266bea68f181960847692ad2f2 ACK No 172517138714166 Date : 28/03/2025		
Buyer KOTPUTLI, BANSAL TRADERS ...KOTPUTLI, OPP. UCO BANK KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : 9351219381 GSTIN : 08AABFB1558M1ZC PAN No. AABFB1558M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	5.00	200.00	5,238.10	5.00	10,476.20
2	DAAWAT ROZANA MINI 60 4*10KG	100610	8.00	320.00	4,571.43	5.00	14,628.58
		Total	13	520	Total	25,104.78	

Other Charges

R/OFF

-0.02

Other Charges	-0.02
CGST TAX	627.62
SGST TAX	627.62
Net Amount	26,360.00

Amount In Words **Rupees Twenty Six Thousand Three 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%	25,104.78	627.62	627.62

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