TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/31684 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 6da5aff57e0773d9688068bf88b6cfbd58d0569837f9679375aa49431 1639be7 ACK No 172516930980441 Date: 27/02/2025 Buyer MANDAVAR, RAJENDRA KUMAR PADAM CHAND JAIN **MOOL CHAND JOSHI S/O KANHIYA** LALOMandawar, MAIN MARKET **MANDAVAR** Code: 08 Pin: **321609** State: Rajasthan Phone: 260169, 8058434295 GSTIN: 08AACFR0080R1ZU PAN No. AACFR0080R **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 200.00 DAAWAT ROZANA NIKI 40 4*10KG 100610 3,619.05 5.00 7,238.10 7,238.10 Total 5 200 Total Other Charges 0.00 **Other Charges CGST TAX** 180.95 SGST TAX 180.95 **TCS** 0.100 % 8.00 **Net Amount** 7,608.00 Amount In Words Rupees Seven Thousand Six Hundred Eight Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 7,238.10 180.95 180.95 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** For BAJARGAN TRADERS

<u>terms :</u>	
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque	

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- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to ALWAR Jurisdiction Only.