TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/29123 03/02/2025 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: **SHRI SHYAM CORNER** GSTIN: 08AYLPM2330C1ZQ **OALWAR, GHANTA GHAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 8619645662, GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DAAWAT DEVAAYA DALIYA 110311 3.00 30.00 6,190.48 5.00 1,857.14 Total 3 **30** Total 1,857.14 Other Charges 7.60 **Other Charges CGST TAX** WAGES A/C R/OFF 46.63 SGST TAX 46.63 8.00 -0.40 **Net Amount** 1,958.00

Our Bankers:

Amount In Words Rupees One Thousand Nine Hundred Fifty Eight Only.									
Our Bankers : STATE BANK OF INDIA.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI	110311	CGST 2.5%+SGST 2.5%	1,865.14	46.63	46.63				

Remarks:

Terms:

1 G	oods ond	e sold are	not return	nahle

- 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