**TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/29517 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GB1930 FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer Buyer Details:

**BANDIKUI, SUBHASH & COMPANY** 

GSTIN: Unknown

Pin: **BANDIKUI** State: Rajasthan Code: 08

9414271150

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	10.00	400.00	4,714.29	5.00	18,857.16
		Total	10	400	Total		18,857.16

**CGST TAX** 471.43 R/OFF SGST TAX 471.43 -0.02

**Net Amount** 19,800.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Only.

Our Bankers:

**Other Charges** 

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%	18,857.16	471.43	471.43

Other Charges

## **Remarks:**

Terms:

<ol> <li>Goods or</li> </ol>	nca cold are	not ro	turnahla	2	

- 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** 

-0.02