06/03/2025

TAX INVOICE

BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Invoice No.

G/32510

O6/03

Pymt Mode: CREDIT

Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No d50268c8dfb682845b478eadc98188ca9635b8b2b53e7ab771367f94

840a08a0

ACK No 172516992150534 Date: 06/03/2025

Buyer

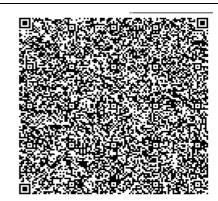
ISHWAR MAL BHAGWAN SAHAY AGARWAL

61 apbandikui, madhoganj

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone: 9414211119

GSTIN: 08AKJPM2134N1ZV PAN No. AKJPM2134N



Vehicle No

Broker

Delivery Station: BANDIKUI

1	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	5.00	10,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

R/OFF -0.02 Other Charges -0.02 CGST TAX 261.91 SGST TAX 261.91

Net Amount 11,000.00

Amount In Words Rupees Eleven Thousand 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%	10,476.20	261.91	261.91

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