Dated

27/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAUGAVA

G/36885

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

IRN No 3b9012a3aec6b673817887e1caf881430e1be1ab4436e20c2db5365b

6bd832cc

ACK No 172517128121163 Date: 27/03/2025

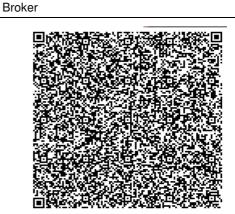
Buyer

NAUGAVA, DOORSTEP GROCERY

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARFD7313A1ZM PAN No. AARFD7313A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	1	40	Total		1,447.62

Other Charges

WAGES A/C R/OFF 7.00 -0.36

Other Charges 6.64 **CGST TAX** 36.37 SGST TAX 36.37 **Net Amount** 1,527.00

Amount In Words Rupees One Thousand Five Hundred Twenty Seven 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%	1,454.62	36.37	36.37

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