**TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/33973 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: DAUSA State: Rajasthan State Code: 08

Buyer

SNo.

**TAHLA, SETHI TRADERS** DAUSA ROAD237Tahla, SH 25A

**Description Of Goods** 

GSTIN: 08AABFB2413K1ZS

Buyer Details :

Weight

Broker

Qty

**HSN Code** 

GSTIN: 08LRTPS3777F1ZO

**GST** 

Rate

Rate

Amount

PAN No. LRTPS3777F

**RAJGARH** Pin: 301410 State: Rajasthan Code: 08

Pan No: AABFB2413K

7568168979

1 H	HP BINDIYA 1KG	100610	2.00	40.00	5,333.33	5.00	2,133.33
		Total	2		Total		2,133.33
	Other Charges				ges		0.01
R/OFF							53.33
0.01				SGST TAX 53.33			

Amount In Words Rupees Two Thousand Two Hundred Forty Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	100610	CGST 2.5%+SGST 2.5%	2,133.33	53.33	53.33		

**Net Amount** 

## **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** 

2,240.00