Dated

28/02/2025

TAX INVOICE

Transporter

Vehicle No

Delivery Station: BANDIKUI

Invoice No. **BAJARGAN TRADERS** G/31799 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No b29fff85c0308f1a139b86bb54bbd25d72cc5a94d9d5a896b64f68dd5

c3a5a20

ACK No 172516944127711 Date: 28/02/2025

Buyer

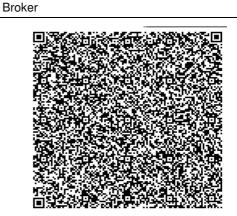
ISHWAR MAL BHAGWAN SAHAY AGARWAL

61 apbandikui, madhoganj

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone: 9414211119

GSTIN: 08AKJPM2134N1ZV PAN No. AKJPM2134N



	1			011 01			0.00
		Total	10	200	Total		10,476.20
1	THE BINDLIN INC	100010	20.00	200.00	3,230.10	5.00	10,470.20
1	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	Rate 5.00	10,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	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