Dated

10/02/2025

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ25GA4514

Delivery Station: RAJASTHAN

G/30000

Broker

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 b7d562070caaa8c54130d31445501470b8594a668ef1eec14a1c1a75

84e68e65

ACK No 172516818126196 Date: 10/02/2025

Buyer

SWAIMADHOPUR, RAM DASS BABU LAL

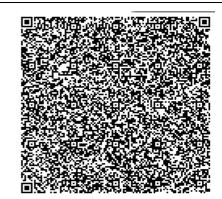
A-10SAWAI MADHOPUR, NEW GRAIN

MANDI

SWAIMADHOPUR Code: 08 Pin: **322021** State: Rajasthan

Phone: 9414340682

GSTIN: 08ABBPA9549C1ZW PAN No. ABBPA9549C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	20.00	800.00	3,571.43	5.00	28,571.44
		T.			-		00 574 44
		Total	20	800			28,571.44
Other	Other Charges			Other Charges -0.02			

Other Charges

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

714.29 714.29

Net Amount 30,000.00

Amount In Words Rupees Thirty 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%	28,571.44	714.29	714.29

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