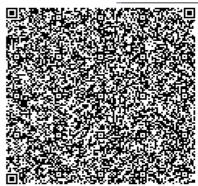
TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/32816 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKANDRA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 6391ceda865edbeca33be32028a1a2c61c1e423fe3d260764404dd95 af76e580 ACK No 172517007651963 Date: 08/03/2025 Buyer SIKANDRA, SHRI SALASAR TRADING COMPANY Front Govt. HospitalOSikandara, Bandikui Road

SIKANDRA Pin: **303326** Code: 08 State: Rajasthan

Phone: 9928288401

GSTIN: 08DQFPS8857H1Z1 PAN No. DQFPS8857H



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	5.00	100.00	5,238.10	5.00	5,238.10
		Total	5	100	Total		5,238.10
Other	Charges	. 500.		Other Char			0.00
Other Charges				CGST TAX			130.95
					SGST TAX		

Amount In Words Rupees Five Thousand Five Hundred 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%	5,238.10	130.95	130.95		

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

5,500.00