	TAX INVOIC	Œ	Original	
BAJARGAN TRADERS		Invoice No.	Dated	
F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State: Rajasthan State Code: 08		Pymt Mode: CRED	G/28826 30/01/2025 Pymt Mode: CREDIT	
		Transporter Vehicle No Delivery Station: ALWAR		
GSTIN: 08AABFB2413K1ZS	Pan No: AABFB2413K	Broker		
IRN No e17c8b9359708c2250a07e56701be34a913b8e8fde32e03bf5fa3ebc		ebc		

Buyer

ACK No

KHUSHI TRADING COMPANY

172516738667959

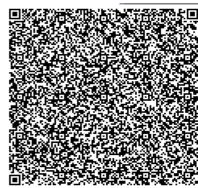
OKEDAL GANJ, BURA PATASA WALI GALI

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

Date: 30/01/2025

Phone: 8003656352

GSTIN: 08BOKPK3001G1ZA PAN No. BOKPK3001G



Amount 5.00 5,500.00
5,500.00
5,500.00
0.00
137.50

Amount In Words Rupees Five Thousand Seven Hundred Seventy Five Only.

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Our	Rankors	•

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
19041090	CGST 2.5%+SGST 2.5%	5,500.00	137.50	137.50

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once solo	d 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

137.50

5,775.00