Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/33170 11/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 77622fa17051d324abdc3cce306f948caed6f328a6038703222dcb25 e3a7ab4f

Buyer

ACK No

MANDAVAR, RAJENDRA KUMAR PADAM CHAND JAIN

172517026437656

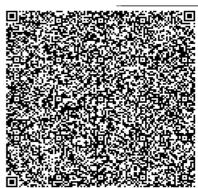
MOOL CHAND JOSHI S/O KANHIYA LALOMandawar, MAIN MARKET

MANDAVAR Code: 08 Pin: **321609** State: Rajasthan

Date: 11/03/2025

Phone: 260169, 8058434295

GSTIN: 08AACFR0080R1ZU PAN No. AACFR0080R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,619.05	5.00	7,238.10
2	HP BINDIYA 1KG	100610	5.00	100.00	5,238.10	5.00	5,238.10
3	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	5.00	100.00	7,428.57	5.00	7,428.57
		Total	15	400			19,904.77
~ ··				Other Chai	ranc		0.01

Other Charges R/OFF

0.01

Other Charges 0.01 **CGST TAX** 497.61 SGST TAX 497.61 **TCS** 0.100 % 21.00 **Net Amount** 20,921.00

Amount In Words Rupees Twenty Thousand Nine Hundred Twenty One 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%	19,904.77	497.61	497.61	

Remarks:

Terms:

1 Goods	once sol	d are not	t 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	BA	IAR	GAN	TRA	NDERS

Authorised Signatory