## **TAX INVOICE**

Invoice No. Dated **BAJARGAN TRADERS** G/32349 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR

State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No dfd96c0dc5dfb86529a566649f94cc06b55060ce55907674b2a60c0a

ea330053

ACK No 172516982353114 Date: 05/03/2025

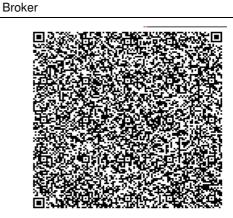
Buyer

## **RAMESHWAR DAYAL & SONS**

KEDAL GANJALWAR, KEDAL GANJ

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

Phone: 9413631402, GSTIN: 08ABRPG6503A1ZY



	1			Other Ches			0.01
		Total	1	40	Total		2,171.43
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	40.00	5,428.57		2,171.43
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** R/OFF

-0.01

Other Charges -0.01 **CGST TAX** 54.29 SGST TAX 54.29 **Net Amount** 2,280.00

Amount In Words Rupees Two Thousand Two Hundred Eighty 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%	2,171.43	54.29	54.29

## **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	RA1	INDG	'ΛΝ	TD/	DERS

**Authorised Signatory**