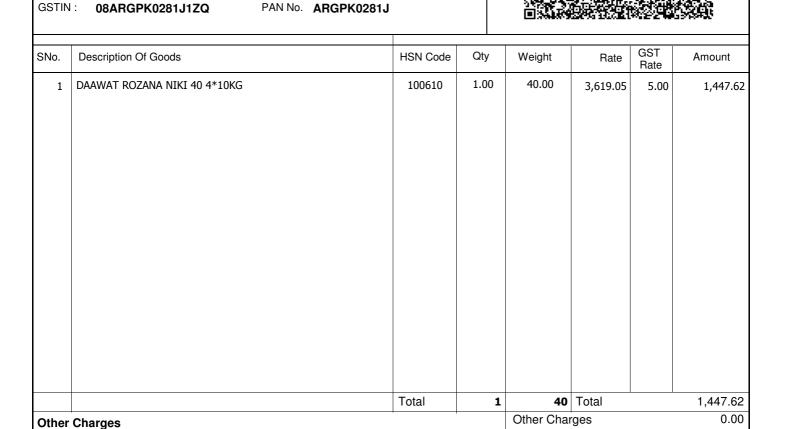
Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/29109 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker IRN No 634542c3bebd881ba56bc8717223a4529e0044946b0195ec77f15b0c f5b6bd3d ACK No 172516763226994 Date: 03/02/2025 Buyer **NANAGARAM CHAJHURAM** M/S NANAGARAM CHAJHURAMUCO BANK KE NEECHE, ATTA WALI GALI **ALWAR** Code: 08 Pin: **301001** State: Rajasthan



Amount In Words Rupees One Thousand Five Hundred Twenty Only.

| Our | Rankors | • |
|-----|---------|---|

Phone:

9828025661,

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% | 1,447.62 | 36.19 | 36.19 |

CGST TAX

SGST TAX

Net Amount

Remarks:

| Terms: | For BAJARGAN TRADERS |
|---|----------------------|
| Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. | |
| 4. Subjet to ALWAR Jurisdiction Only. | Authorised Signatory |

36.19

36.19

1,520.00