

TAX INVOICE

Original

BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K	<table> <tr> <td>Invoice No. G/32457</td><td>Dated 06/03/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : SIKRI</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. G/32457	Dated 06/03/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : SIKRI		Broker	
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Pymt Mode: CREDIT													
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Broker													
Buyer SIKRI,AMAN KIRANA STORE ALWAR Pin : State : Rajasthan Code : 08 9828223568	Buyer Details : GSTIN : Unknown												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	2.00	40.00	5,238.10	5.00	2,095.24
		Total	2	40	Total	2,095.24	

Other Charges

Other Charges	0.00
CGST TAX	52.38
SGST TAX	52.38
Net Amount	2,200.00

Amount In Words **Rupees Two Thousand Two 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 2.5%+SGST 2.5%	2,095.24	52.38	52.38

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