TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/29169 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

GOVINDGADH, RADHEYSHYAN SITARAM

Buyer Details:

Weight

80.00

Qty

2.00

HSN Code

100610

GSTIN: UnRegistered

GST

Rate

5.00

Rate

3,619.05

Amount

2,895.24

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

9982721256

Description Of Goods

DAAWAT ROZANA NIKI 40 4*10KG

SNo.

-						5,025.00	3.00	_,055
			Total	2	80	Total		2,895.24
Other Charges			Other Cha			14.30		
AGES A/C R/OFF					CGST TAX			72.73
4.00 0.30					SGST TAX			72.73
					1			

Amount In Words Rupees Three Thousand Fifty Five 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%	2,909.24	72.73	72.73

Net Amount

Remarks:

Terms:

1 Goods	once sold a	re not ret	urnahle

- 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

3,055.00