Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/29178 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 Buyer Buyer Details: **PABUWAL GENERAL STORE D.P** GSTIN: UnRegistered Pin: State: Rajasthan **DAUDPUR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 SUGAR A/C 17011490 2.00 100.00 4,190.48 5.00 4,190.48 100 Total Total 2 4,190.48 0.00 Other Charges **Other Charges CGST TAX** 104.76 SGST TAX 104.76 **Net Amount** 4,400.00 Amount In Words Rupees Four Thousand Four Hundred Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 17011490 CGST 2.5%+SGST 2.5% 4,190.48 104.76 104.76 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
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.	

Authorised Signatory