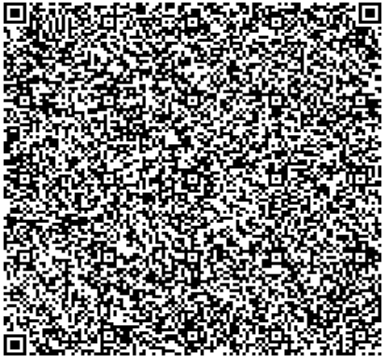


TAX INVOICE

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	Invoice No. Dated G/32329 05/03/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker
IRN No 4c95e2d2b3526b7c02925cf8c4008e7b191424b0372c708d117654903a75faf1 ACK No 172516981312536 Date : 05/03/2025	
Buyer TAHLA,SETHI TRADERS DAUSA ROAD237Tahla, SH 25A RAJGARH Pin : 301410 State : Rajasthan Code : 08 Phone : 7568168979 GSTIN : 08LRTPS3777F1ZO PAN No. LRTPS3777F	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	1.00	20.00	5,238.10	5.00	1,047.62
		Total	1	20	Total	1,047.62	

Other Charges

Other Charges	0.00
CGST TAX	26.19
SGST TAX	26.19
Net Amount	1,100.00

Amount In Words **Rupees One Thousand One 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%	1,047.62	26.19	26.19

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