Dated

28/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BHARATPUR

G/37042

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

IRN No 0cef9d4afb72414eea7dc399780beee5e96ddbd9447f8226dc1b71bd

10d2083d

ACK No 172517141497515 Date: 28/03/2025

Buyer

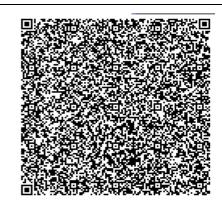
NADBAI, ARIHANT ENTERPRISES

NADBAI

NADBAI Code: 08 Pin: **321602** State: Rajasthan

Phone:

GSTIN: 08APJPJ6972Q1ZW PAN No. APJPJ6972Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,571.43	5.00	14,285.72
		Total	10	400	Total		14,285.72

Other Charges

Other Charges 0.00 **CGST TAX** 357.14 SGST TAX 357.14

Net Amount 15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,285.72	357.14	357.14

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	RA1	INDG	'ΛΝ	TD/	DERS

Authorised Signatory