

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. G/29556 Dated 06/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker													
Buyer NAGAR,OM PRAKASH NEMI CHAND NAGARNAGAR, NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 9460268068				Buyer Details : GSTIN : 08AJHPK4992K1ZL PAN No. AJHPK4992K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,619.05	5.00	14,476.20										
		Total	10	400	Total	14,476.20											
Other Charges R/OFF -0.02				Other Charges -0.02 CGST TAX 361.91 SGST TAX 361.91 Net Amount 15,200.00													
Amount In Words Rupees Fifteen 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>100610</td><td>CGST 2.5%+SGST 2.5%</td><td>14,476.20</td><td>361.91</td><td>361.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100610	CGST 2.5%+SGST 2.5%	14,476.20	361.91	361.91
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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													