TAX INVOICE Invoice No. Dated **BAJARGAN TRADERS** G/27286 13/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08

Buyer

GSTIN: 08AABFB2413K1ZS

Buyer Details:

SHIV TRADING COMPANY 200 FIT ROAD

NAMAN HOTEL KE PAS

GSTIN: UnRegistered

Broker

Pin: **ALWAR** State: Rajasthan Code: 08

Pan No: AABFB2413K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
2	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	20.00	6,476.19	5.00	1,295.24
		Total	2	40	Total		2,780.95
Other	Other Charges			Other Charges 0.01			

Amount In Words Rupees Two Thousand Nine Hundred Twenty Only.

Our Bankers:

R/OFF

0.01

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 CGST Value Value		SGST Value	
100610	CGST 2.5%+SGST 2.5%	2,780.95	69.52	69.52	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once s	old are	not i	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

69.52

69.52

2,920.00