

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	<table> <tr> <td>Invoice No. G/28600</td><td>Dated 28/01/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : RAMGARH</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. G/28600	Dated 28/01/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : RAMGARH		Broker	
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Buyer RAMGARH,GERA KIRANA STORE ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	3.00	30.00	4,380.95	5.00	1,314.29
2	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	1.00	20.00	5,714.29	5.00	1,142.86
		Total	4	50	Total	2,457.15	

Other Charges

R/OFF

-0.01

Other Charges	-0.01
CGST TAX	61.43
SGST TAX	61.43
Net Amount	2,580.00

Amount In Words **Rupees Two Thousand Five Hundred Eighty 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
11051000	CGST 2.5%+SGST 2.5%	1,314.29	32.86	32.86
19041090	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57

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