Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/34351 21/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Details: **UTSAV KIRANA STORE, KALIMORI** GSTIN: Unknown KALIMORI,ALWAR Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9529390733 GST SNo. Description Of Goods **HSN Code** Qty Weight Amount Rate

				110.9.11	Tiato	Rate	
1	SUGAR A/C	17011490	10.00	500.00	4,190.48	5.00	20,952.40
		Total	10	500	Total		20,952.40

 Other Charges
 CGST TAX
 523.81

 -0.02
 SGST TAX
 523.81

 Net Amount
 22,000.00

Amount In Words Rupees Twenty Two 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
17011490	CGST 2.5%+SGST 2.5%	20,952.40	523.81	523.81

## **Remarks:**

Terms:	For BAJARGAN TRADERS
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.	
	Authorised Signatory