TAX INVOICE Invoice No. Dated **BAJARGAN TRADERS** G/28674 29/01/2025 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

SITARAM JI DAUDPUR

Buyer Details:

GSTIN: UnRegistered

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	40.00	5,428.57	5.00	2,171.43
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
		T-1-1		4	T-4-1		F 000 07
		Total	3	120			5,066.67
Other Charges			Other Charges 30.49				

Amount In Words Rupees Five Thousand Three Hundred Fifty Two Only.

Our Bankers:

30.00

WAGES A/C R/OFF

0.49

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%	5,096.67	127.42	127.42	

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	For
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

127.42

127.42

5,352.00