**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/31529 26/02/2025 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 Buyer Details: **PARSHWANATH PROVISIONS & GENERAL STORE** GSTIN: 08AERPJ5305E1ZJ **5 NEW FRIENDS COLONYALWAR, BANIYA** PAN No. AERPJ5305E

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

9785610824,

**KA BAGH, JAIPUR ROAD** 

**GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DAAWAT DEVAAYA SUJI 500GM 11051000 13.00 130.00 4,476.19 5.00 5,819.05 5,819.05 Total 13 130 Total

**Other Charges** WAGES A/C R/OFF

60.00 -0.01

Other Charges 59.99 **CGST TAX** 146.98 SGST TAX 146.98 **Net Amount** 6,173.00

Amount In Words Rupees Six Thousand One Hundred Seventy Three 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%	5,879.05	146.98	146.98

## **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**