

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/29715</td><td>Dated 07/02/2025</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 : ALWAR</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. G/29715	Dated 07/02/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : ALWAR		Broker	
Invoice No. G/29715	Dated 07/02/2025												
Pymt Mode: CREDIT													
Transporter													
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Broker													
Buyer SHRI RAM GENERAL STORE MANAKA ROAD ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR A/C	17011490	10.00	500.00	4,228.57	5.00	21,142.85
		Total	10	500	Total	21,142.85	

Other Charges
R/OFF
0.01

Other Charges	0.01
CGST TAX	528.57
SGST TAX	528.57
Net Amount	22,200.00

Amount In Words **Rupees Twenty Two Thousand Two Hundred 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%	21,142.85	528.57	528.57

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