

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.</td><td>Dated</td></tr> <tr> <td>G/30972</td><td>20/02/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter **PARTY-SELF-RECD**</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.	Dated	G/30972	20/02/2025	Pymt Mode: CREDIT		Transporter **PARTY-SELF-RECD**		Vehicle No		Delivery Station : ALWAR		Broker	
Invoice No.	Dated														
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Pymt Mode: CREDIT															
Transporter **PARTY-SELF-RECD**															
Vehicle No															
Delivery Station : ALWAR															
Broker															
Buyer SHIV TRADING COMPANY 200 FIT ROAD NAMAN HOTEL KE PAS ALWAR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered														

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
2	DAAWAT ROZANA MINI 60 4*10KG	100610	2.00	80.00	4,761.90	5.00	3,809.52
		Total	3	120	Total	5,257.14	

Other Charges
WAGES A/C R/OFF
30.00 0.50

Other Charges	30.50
CGST TAX	132.18
SGST TAX	132.18
Net Amount	5,552.00

Amount In Words **Rupees Five Thousand Five Hundred Fifty Two 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
100610	CGST 2.5%+SGST 2.5%	5,287.14	132.18	132.18

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