

TAX INVOICE

Original

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|---|---------------------------|----------|------|--|---------------------|----------------------------|------------|------------|
| 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 | | | | Invoice No. G/36667 | | Dated 25/03/2025 | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker | | | | |
| Buyer GANESH GENERAL STORE 15ALWAR, OPP TOWN HALL ALWAR Pin : 301001 State : Rajasthan Code : 08 9784835762, | | | | Buyer Details : GSTIN : 08AMAPK3508M1Z0 | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | DAAWAT DEVAAYA SUJI 500GM | 11051000 | 2.00 | 20.00 | 4,476.19 | 5.00 | 895.24 | |
| | | Total | 2 | 20 | Total | 895.24 | | |
| Other Charges | | | | Other Charges | | 0.00 | | |
| | | | | CGST TAX | | 22.38 | | |
| | | | | SGST TAX | | 22.38 | | |
| | | | | Net Amount | | 940.00 | | |
| Amount In Words Rupees Nine Hundred Forty Only. | | | | | | | | |
| <u>Our Bankers :</u> 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% | 895.24 | 22.38 | 22.38 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> 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 | | | | |