

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					Invoice No. G/33008		Dated 10/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PUNKHAR Broker			
Buyer PUNKHAR,MAHADEV PRASAD RAKESH PUNKHAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	20.00	6,190.48	5.00	1,238.10	
		Total	1	20	Total	1,238.10		
Other Charges					Other Charges			0.00
					CGST TAX			30.95
					SGST TAX			30.95
					Net Amount			1,300.00
Amount In Words Rupees One Thousand Three Hundred 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	
		100610	CGST 2.5%+SGST 2.5%		1,238.10	30.95	30.95	
<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			