

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. Dated G/31252 22/02/2025													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker													
Buyer CHOTU & COMPANY Pansari Bazar, Bhatiyaron Ki gali ALWAR Pin : 301001 State : Rajasthan Code : 08 9660483051				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DAAWAT DEVAAYA SUJI 500GM	11051000	10.00	100.00	4,476.19	5.00	4,476.19										
		Total	10	100	Total	4,476.19											
Other Charges R/OFF 0.01				Other Charges 0.01 CGST TAX 111.90 SGST TAX 111.90 Net Amount 4,700.00													
Amount In Words Rupees Four Thousand Seven 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11051000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,476.19</td><td>111.90</td><td>111.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11051000	CGST 2.5%+SGST 2.5%	4,476.19	111.90	111.90
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11051000	CGST 2.5%+SGST 2.5%	4,476.19	111.90	111.90													
<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													