

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/34574		Dated 24/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker			
Buyer BAKTHAL,CHOHAN ENTERPRISES ALWAR Pin : State : Rajasthan Code : 08 7737525055					Buyer Details : GSTIN : Unknown			
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	
		Total	1	40	Total	1,447.62		
Other Charges					Other Charges			0.00
					CGST TAX			36.19
					SGST TAX			36.19
					Net Amount			1,520.00
Amount In Words Rupees One Thousand Five Hundred Twenty 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%		1,447.62	36.19	36.19	
<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			