

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/30013	Dated 11/02/2025
Buyer RAJGARH,SHRI GURU KRIPA KIRANA STORE RAJGARH Pin : State : Rajasthan Code : 08 9928839096				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAJGARH Broker	
				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	40.00	5,428.57	5.00	2,171.43
2	DAAWAT ROZANA GOLD BAS 4*5KG (20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
		Total	2	60	Total		3,657.14

Other Charges

Other Charges	0.00
CGST TAX	91.43
SGST TAX	91.43
Net Amount	3,840.00

Amount In Words **Rupees Three Thousand Eight Hundred Forty 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%	3,657.14	91.43	91.43

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