Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/32858 09/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SHRI SHYAM CORNER** GSTIN: 08AYLPM2330C1ZQ **OALWAR, GHANTA GHAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 8619645662, **GST** SNo. Description Of Goods **HSN** Code Qty Weight Amount Rate Rate DAAWAT DEVAAYA MAIDA 500GM 11010000 10.00 100.00 4,476.19 5.00 4,476.19 Total 10 100 Total 4,476.19 49.51 Other Charges **Other Charges CGST TAX** WAGES A/C R/OFF 113.15 SGST TAX 113.15 50.00 -0.49 **Net Amount** 4,752.00 Amount In Words Rupees Four Thousand Seven Hundred Fifty Two 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
11010000	CGST 2.5%+SGST 2.5%	4,526.19	113.15	113.15

Remarks:

<u>Terms</u> :	For BAJARGAN TRADERS
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.	
	Authorised Signatory