

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/30464	Dated 14/02/2025
	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAUGAVA	
	Broker	
Buyer NAUGAVA,CHHABRA KIRANA STORE NAUGAVA Pin : 301025 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08BPXPK8313M1Z1 PAN No. BPXPK8313M	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA TINI 50 4*10KG	100610	1.00	40.00	4,380.95	5.00	1,752.38
		Total	1	40	Total	1,752.38	

Other Charges

Other Charges	0.00
CGST TAX	43.81
SGST TAX	43.81
Net Amount	1,840.00

Amount In Words **Rupees One 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%	1,752.38	43.81	43.81

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