

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/37090				Dated 29/03/2025									
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker													
Buyer AGARWAL GENERAL STORE, KATORIWALA WALA ALWAR Pin : State : Rajasthan Code : 08 9784964690				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DAAWAT DEVAAYA MAIDA 500GM	11010000	2.00	20.00	4,476.19	5.00	895.24										
		Total	2	20	Total	895.24											
Other Charges				Other Charges 0.00 CGST TAX 22.38 SGST TAX 22.38 Net Amount 940.00													
Amount In Words Rupees Nine Hundred Forty 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>11010000</td><td>CGST 2.5%+SGST 2.5%</td><td>895.24</td><td>22.38</td><td>22.38</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11010000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
11010000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38													
<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													