

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/34391	Dated 22/03/2025
	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker	
Buyer HEMANT KIRANASTORE,S.PARK SHIVAJI PARK ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	2.00	20.00	4,476.19	5.00	895.24
2	DAAWAT DEVAAYA MAIDA 500GM	11010000	2.00	20.00	4,476.19	5.00	895.24
		Total	4	40	Total	1,790.48	

Other ChargesWAGES A/C
20.00

Other Charges	20.00
CGST TAX	45.26
SGST TAX	45.26
Net Amount	1,901.00

Amount In Words **Rupees One Thousand Nine Hundred One 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
11051000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38
11010000	CGST 2.5%+SGST 2.5%	915.24	22.88	22.88

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