Delivery Station: ALWAR

Buyer Details:

TAX INVOICE Invoice No. Dated **BAJARGAN TRADERS** G/32749 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

AGARWAL GENERAL STORE, KATORIWALA WALA

GSTIN: Unknown

Pin: **ALWAR** State: Rajasthan Code: 08

9784964690

Buyer

| <i>,,</i> 0 1 | 701070 | | | | | | |
|---------------|------------------------------|----------|------|------------|----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DAAWAT ROZANA NIKI 40 4*10KG | 100610 | 1.00 | 40.00 | 3,619.05 | 5.00 | 1,447.62 |
| 2 | DAAWAT DEVAAYA SUJI 500GM | 11051000 | 2.00 | 20.00 | 4,476.19 | 5.00 | 895.24 |
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| | | | | | | | |
| | | Total | 3 | 60 | Total | | 2,342.86 |
| Other Charges | | | | Other Chai | | | 0.00 |
| | | | | COCTIAN | | | E0 E= |

Amount In Words Rupees Two Thousand Four Hundred Sixty 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 11051000 | CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% | 1,447.62 895.24 | 36.19 22.38 | 36.19 22.38 |
| | | | | |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

| 1 Goods | once sol | d 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

58.57

58.57

2,460.00