

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	<table> <tr> <td>Invoice No. G/29973</td><td>Dated 10/02/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : ALWAR</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. G/29973	Dated 10/02/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : ALWAR		Broker	
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Buyer SHYAM SUNDAR KIRANA & GENERAL STORE ALWAR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown PAN No. ANPPS5311N												

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	SUGAR A/C	17011490	3.00	150.00	4,190.48	5.00	6,285.72
		Total	4	190	Total	7,733.34	

Other Charges

Other Charges	0.00
CGST TAX	193.33
SGST TAX	193.33
Net Amount	8,120.00

Amount In Words **Rupees Eight Thousand One Hundred Twenty 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%	1,447.62	36.19	36.19
17011490	CGST 2.5%+SGST 2.5%	6,285.72	157.14	157.14

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