TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/31605 26/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **VINAYAK KIRANA STORE JAIPUR ROAD** GSTIN: UnRegistered

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

000000000

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	11.00	106.50	4,476.19	5.00	4,767.14
		Total	11	106.500	Total		4,767.14

Amount In Words Rupees Five Thousand Fifty Eight Only.

Our Bankers:

Other Charges

WAGES A/C

50.00

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%	4,817.14	120.43	120.43

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods once cold are not returnable	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

50.00

120.43

120.43

5,058.00