

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. GL/28573 Dated 28/01/2025
	Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker
Buyer AMIT NEEMRANA Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 8*5KG	100610	1.00	40.00	3,666.67	5.00	1,466.67
2	DAAWAT ROZANA MINI 60 8*5KG	100610	1.00	40.00	4,809.52	5.00	1,923.81
		Total	2	80	Total		3,390.48

Other Charges
 R/OFF
 -0.02

Other Charges	-0.02
CGST TAX	84.77
SGST TAX	84.77
Net Amount	3,560.00

Amount In Words **Rupees Three Thousand Five 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	CGST 2.5%+SGST 2.5%	3,390.48	84.77	84.77

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