Dated

05/02/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/29442

**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

IRN No 59bf06108832c3020fc954a9037cafce254c958fa00acb5a4c3e39951

a0cb40f

ACK No Date: 05/02/2025 172516780665127

Buyer

## **RAKESH TRADING COMPANY**

-Kedal Ganj, Atta Wali Gali

**ALWAR** Code: 08 Pin: 301001 State: Rajasthan

Phone: 9461137519 GSTIN: 08CCZPK1225J1Z6



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	20.00	6,476.19	5.00	1,295.24
2	DAAWAT ROZANA SUPER 90 4*5 KG	100610	1.00	20.00	6,476.19	5.00	1,295.24
3	DAAWAT ROZANA GOLD BAS 4*5KG (20% EXT	100610	5.00	100.00	7,428.57	5.00	7,428.57
4	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	2.00	40.00	7,428.57	5.00	2,971.43
5	DAAWAT ROZANA NIKI 40 8*5KG	100610	1.00	40.00	3,666.67	5.00	1,466.67
6	DAAWAT ROZANA MINI 60 8*5KG	100610	1.00	40.00	4,809.52	5.00	1,923.81
7	DAAWAT ROZANA GINI 70 8*5 KG	100610	1.00	40.00	5,476.19	5.00	2,190.48
		Total	12	300	Total 18,571.		18,571.44

**Other Charges** 

WAGES A/C R/OFF 102.00 -0.12 Other Charges 101.88 **CGST TAX** 466.84 SGST TAX 466.84

**Net Amount** 19,607.00

Amount In Words Rupees Nineteen Thousand Six Hundred Seven 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	CGST	SGST
		Value	Value	Value
100610	CGST 2.5%+SGST 2.5%	18,673.44	466.84	466.84

## **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**