TAX INVOICE Invoice No. Dated **BAJARGAN TRADERS** G/30905 19/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No

State: Rajasthan State Code: 08

FSSAI LIC.No: 10020013002337

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

SHYAM SUNDAR KIRANA & GENERAL STORE

GSTIN: Unknown PAN No. ANPPS5311N

Buyer Details:

Delivery Station: ALWAR

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR A/C	17011490	4.00	200.00	4,190.48	5.00	8,380.96
2	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
		Total	5	220	Total		9,866.67
Other Charges			Other Chai			0.01	

Amount In Words Rupees Ten Thousand Three Hundred Sixty Only.

Our Bankers:

R/OFF

0.01

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
17011490 100610	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	8,380.96 1,485.71	209.52 37.14	209.52 37.14

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

246.66

246.66

10,360.00