

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>				Invoice No. <b>G/29258</b>	Dated <b>04/02/2025</b>
Buyer <b>HEMISH KIRANA STORE</b>    <b>ALWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9413309530</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker	
				Buyer Details : GSTIN : <b>Unknown</b>	

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	DAAWAT ROZANA TINI 50 4*10KG	100610	1.00	40.00	4,476.19	5.00	1,790.48
3	DAAWAT ROZANA MINI 60 4*10KG	100610	1.00	40.00	4,761.90	5.00	1,904.76
4	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	40.00	5,428.57	5.00	2,171.43
5	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	20.00	55.00	5.00	1,100.00
		Total	<b>5</b>	<b>180</b>	Total	<b>8,414.29</b>	

**Other Charges**

R/OFF

-0.01

Other Charges	-0.01
CGST TAX	210.36
SGST TAX	210.36
<b>Net Amount</b>	<b>8,835.00</b>

Amount In Words **Rupees Eight Thousand Eight Hundred Thirty Five 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%	7,314.29	182.86	182.86
19041090	CGST 2.5%+SGST 2.5%	1,100.00	27.50	27.50

**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