

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No. <b>G/34398</b>		Dated <b>22/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker			
Buyer <b>AGARWAL GENERAL STORE, KATORIWALA WALA</b>    <b>ALWAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>9784964690</b>					Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT DEVAAYA SUJI 500GM	11051000	2.00	20.00	4,476.19	5.00	895.24	
2	DAAWAT DEVAAYA MAIDA 500GM	11010000	1.00	10.00	4,476.19	5.00	447.62	
		Total	<b>3</b>	<b>30</b>	Total	1,342.86		
<b>Other Charges</b>					Other Charges 0.00			
					CGST TAX 33.57			
					SGST TAX 33.57			
					<b>Net Amount 1,410.00</b>			
Amount In Words <b>Rupees One Thousand Four Hundred Ten Only.</b>								
<b><u>Our Bankers :</u></b> 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%		895.24	22.38	22.38	
		11010000	CGST 2.5%+SGST 2.5%		447.62	11.19	11.19	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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.					<b>For BAJARGAN TRADERS</b>   Authorised Signatory			