TAX INVOICE Invoice No. Dated **BAJARGAN TRADERS** G/34369 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

SHRI SHYAM KIRANA STORE

Buyer Details:

Broker

GSTIN: UnRegistered

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

8442005831

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	40.00	5,428.57	5.00	2,171.43
2	DAAWAT ROZANA NIKI 40 8*5KG	100610	1.00	40.00	3,666.67	5.00	1,466.67
		Total	2	80	Total		3,638.10
Other Charges			Other Charges -0.02				

Amount In Words Rupees Three Thousand Eight Hundred Twenty Only.

Our Bankers:

R/OFF

-0.02

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%	3,638.10	90.96	90.96

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sol	d 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

90.96

90.96

3,820.00