

## 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/37018</b>		Dated <b>28/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MUBARIKPUR</b>  Broker			
Buyer <b>MUBARIKPUR,SAINI KIRANA STORE</b>   <b>MUBARIKPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>9784425751</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
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
		Total	<b>1</b>	<b>40</b>	Total	2,171.43	
<b>Other Charges</b> WAGES A/C R/OFF 10.00              0.49				Other Charges                      10.49 CGST TAX                      54.54 SGST TAX                      54.54 <b>Net Amount                      2,291.00</b>			
Amount In Words <b>Rupees Two Thousand Two Hundred Ninety One 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
		100610	CGST 2.5%+SGST 2.5%		2,181.43	54.54	54.54
<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			