**TAX INVOICE** Original Invoice No. Dated **BAJARGAN TRADERS** G/32358 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NARAYANPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: NARAYANPUR, MAHESH KIRANA STORE GSTIN: Unknown Pin: **301001 NARAYANPUR** State: Rajasthan Code: 08 9928804292 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA NIKI 40 4\*10KG 100610 3.00 120.00 3,619.05 5.00 4,342.86 1 DAAWAT ROZANA MINI 60 4\*10KG 100610 2.00 80.00 4,761.90 5.00 3,809.52 Total 5 200 Total 8,152.38 Other Charges 0.00 **Other Charges CGST TAX** 203.81 SGST TAX 203.81 **Net Amount** 8,560.00 Amount In Words Rupees Eight Thousand Five Hundred Sixty Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 8,152.38 203.81 203.81 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

## Remarks:

	<u>Terms</u> :	For BAJARGAN TRADERS
	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.	

**Authorised Signatory**