

TAX INVOICE

Original

BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K				Invoice No. G/30377 Dated 14/02/2025
Buyer THANAGAZI,RADHEY KIRANA STORE THANAGAZI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA DALIYA	110311	2.00	20.00	6,190.48	5.00	1,238.10
2	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	2.00	40.00	5,714.29	5.00	2,285.72
		Total	4	60	Total	3,523.82	

Other Charges

Other Charges	0.00
CGST TAX	88.09
SGST TAX	88.09
Net Amount	3,700.00

Amount In Words **Rupees Three Thousand Seven Hundred 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
110311	CGST 2.5%+SGST 2.5%	1,238.10	30.95	30.95
19041090	CGST 2.5%+SGST 2.5%	2,285.72	57.14	57.14

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