

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	<table> <tr> <td>Invoice No. G/32418</td><td>Dated 06/03/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : NONE</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. G/32418	Dated 06/03/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : NONE		Broker	
Invoice No. G/32418	Dated 06/03/2025												
Pymt Mode: CREDIT													
Transporter													
Vehicle No													
Delivery Station : NONE													
Broker													
Buyer MACHADI,BATWADA GENERAL STORE MACHADI Pin : 301001 State : Rajasthan Code : 08 8764416645	Buyer Details : GSTIN : Unknown												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR A/C	17011490	10.00	500.00	4,190.48	5.00	20,952.40
		Total	10	500	Total	20,952.40	

Other Charges

R/OFF

-0.02

Other Charges	-0.02
CGST TAX	523.81
SGST TAX	523.81
Net Amount	22,000.00

Amount In Words **Rupees Twenty Two Thousand 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
17011490	CGST 2.5%+SGST 2.5%	20,952.40	523.81	523.81

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