

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. Dated G/28632 29/01/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker
IRN No 0780a986b83635bf062635bcbc3ccdcf6d6a5cbf7ee58aab436a981131dff7c1 ACK No 172516725865746 Date : 29/01/2025	
Buyer JAI AMBEY GENERAL STORE ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08BCBPS9492L1ZQ PAN No. BCBPS9492L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	20.00	6,476.19	5.00	1,295.24
		Total	1	20	Total	1,295.24	

Other Charges

WAGES A/C R/OFF
10.00 0.50

Other Charges	10.50
CGST TAX	32.63
SGST TAX	32.63
Net Amount	1,371.00

Amount In Words **Rupees One Thousand Three Hundred Seventy One 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
100610	CGST 2.5%+SGST 2.5%	1,305.24	32.63	32.63

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