TAX INVOICE

Broker

Invoice No. Dated **BAJARGAN TRADERS** G/29218 04/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS IRN No 2060f53cd76a847d633d79bf8c7aaf57bc09e944f34a2f22ca80e554d

Pan No: AABFB2413K

dc34e3d

ACK No Date: 04/02/2025 172516770735454

Buyer

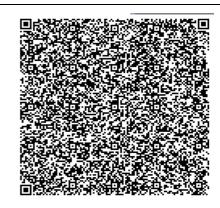
GANESH GENERAL STORE

15ALWAR, OPP TOWN HALL

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9784835762,

GSTIN: 08AMAPK3508M1Z0



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	1	40	Total		1,447.62
Other Charges			Other Chai			0.00	

Amount In Words Rupees One Thousand Five Hundred Twenty 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%	1,447.62	36.19	36.19

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 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

36.19

36.19

1,520.00