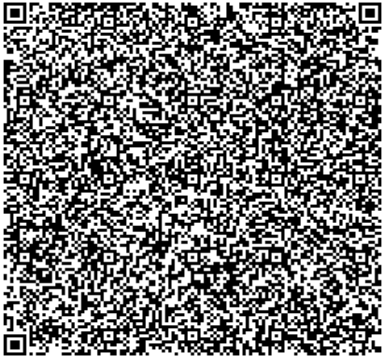


## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>		Invoice No. <b>G/34167</b> Dated <b>21/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> Broker
IRN No <b>921c17d3af409ac391bbad59d1ac45e87c2c925ebdf4b5ff71e9ca2905796b8a</b> ACK No <b>172517084651362</b> Date : <b>21/03/2025</b>		
Buyer <b>M/s GYATRI GENERAL STORE</b> <b>12, C BLOCKRANJIT NAGAR PARK KE</b> <b>PASSAlwar, Unnamed Road</b>  ALWAR Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>6375414633</b> GSTIN : <b>08ANNPG4222A1ZH</b> PAN No. <b>ANNPG4222A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	8.00	80.00	4,380.95	5.00	3,504.76
2	DAAWAT DEVAAYA MAIDA 500GM	11010000	2.00	20.00	4,380.95	5.00	876.19
		Total	<b>10</b>	<b>100</b>	Total		4,380.95

## Other Charges

R/OFF  
0.01

Other Charges	0.01
CGST TAX	109.52
SGST TAX	109.52
<b>Net Amount</b>	<b>4,600.00</b>

Amount In Words **Rupees Four Thousand Six 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
11051000	CGST 2.5%+SGST 2.5%	3,504.76	87.62	87.62
11010000	CGST 2.5%+SGST 2.5%	876.19	21.90	21.90

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