TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/29935 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MUBARIKPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MUBARIKPUR, SAINI KIRANA STORE **UnRegistered** GSTIN: Pin: **MUBARIKPUR** State: Rajasthan Code: 08 9784425751 GST SNo. Qty **HSN Code** Amount **Description Of Goods** Weight Rate Rate DAAWAT ROZANA GINI 70 4*10KG P 100610 1.00 40.00 5,428.57 5.00 2,171.43

 Total
 1
 40
 Total
 2,171.43

 Other Charges
 Other Charges
 -0.01

 R/OFF
 CGST TAX
 54.29

 SGST TAX
 54.29

 Net Amount
 2,280.00

Amount In Words Rupees Two Thousand Two Hundred Eighty Only.

Our Bankers:

-0.01

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%	2,171.43	54.29	54.29

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