

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/28522</td><td>Dated 27/01/2025</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 : ALWAR</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. G/28522	Dated 27/01/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : ALWAR		Broker	
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Buyer SHRI RAM GENERAL STORE MANAKA ROAD ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR A/C	17011490	10.00	500.00	4,114.29	5.00	20,571.45
2	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	20.00	55.00	5.00	1,100.00
		Total	11	520	Total	21,671.45	

Other Charges

R/OFF

-0.03

Other Charges	-0.03
CGST TAX	541.79
SGST TAX	541.79
Net Amount	22,755.00

Amount In Words **Rupees Twenty Two Thousand Seven Hundred Fifty Five 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%	20,571.45	514.29	514.29
19041090	CGST 2.5%+SGST 2.5%	1,100.00	27.50	27.50

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