

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. G/32239 Dated 05/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker	
Buyer CHUNNI LAL MOHAN LAL & COMPANY 7ALWAR, PANSARI BAZAR ALWAR Pin : 301001 State : Rajasthan Code : 08 9413686920					Buyer Details : GSTIN : 08ACWPK8309A1ZF PAN No. ACWPK8309A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	20.00	6,190.48	5.00	1,238.10
		Total	1	20	Total		1,238.10

Other Charges	Other Charges 0.00 CGST TAX 30.95 SGST TAX 30.95 Net Amount 1,300.00
----------------------	--

Amount In Words **Rupees One Thousand Three 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
100610	CGST 2.5%+SGST 2.5%	1,238.10	30.95	30.95

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