Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/28986 01/02/2025 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 Pan No: AABFB2413K Broker Buyer Buyer Details: **PADAM PROVISION STORE SIVAJI PARK** GSTIN: UnRegistered **ALWAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 7737468086 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA NIKI 40 4*10KG 100610 1.00 40.00 3,619.05 5.00 1,447.62 1,447.62 Total 1 40 Total 10.50 Other Charges **Other Charges CGST TAX** 36.44 WAGES A/C R/OFF SGST TAX 36.44 10.00 0.50 **Net Amount** 1,531.00 Amount In Words Rupees One Thousand Five Hundred Thirty One 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%	1,457.62	36.44	36.44

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
Payment should be by Draft/Crossed Cheque.	
3. Interest will be charged if payment is not made before due date	

3. Interest will be charged if payment is not made before due date. 4. Subjet to ALWAR Jurisdiction Only.