

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b>  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. <b>G/32500</b>		Dated <b>06/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGARH</b>  Broker			
Buyer <b>RAMGARH,BUDDHA LAL SHANKAR LAL</b> ORAMGARH, MAIN BAZAR  <b>RAMGARH</b> Pin : <b>301026</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8104592246</b>				Buyer Details :  GSTIN : <b>08ABZPV1953F1ZX</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	<b>1</b>	<b>40</b>	Total	1,447.62	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		36.19	
				SGST TAX		36.19	
				<b>Net Amount</b>		<b>1,520.00</b>	
Amount In Words <b>Rupees One Thousand Five Hundred Twenty Only.</b>							
<b><u>Our Bankers :</u></b> 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%		1,447.62	36.19	36.19
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For BAJARGAN TRADERS</b>   Authorised Signatory			