

## TAX INVOICE

Original

|  |                              |          |          |  |                     |                            |            |            |
|--|------------------------------|----------|----------|--|---------------------|----------------------------|------------|------------|
| <b>BAJARGAN TRADERS</b><br><br>F-15, NEW ANAJ MANDI ,ALWAR<br><br>Phone: 9414017920,7424896669<br>FSSAI LIC.No: 10020013002337<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b> |                              |          |          | Invoice No.<br><b>G/29227</b>  |                     | Dated<br><b>04/02/2025</b> |            |            |
|  |                              |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>ALWAR</b><br><br>Broker |                     |                            |            |            |
| Buyer<br><b>JAIN KIRANA STORE,MIA</b><br>Bakhatal ki chowki<br>Delhi road<br>ALWAR<br>ALWAR      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>2881995,   |                              |          |          | Buyer Details :<br><br>GSTIN : <b>UnRegistered</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  | 3,523.81            | 5.00                       | 1,409.52   |            |
|  |                              | Total    | <b>1</b> | <b>40</b>  | Total               | 1,409.52                   |            |            |
| <b>Other Charges</b>   |                              |          |          | Other Charges  |                     | 0.00                       |            |            |
|  |                              |          |          | CGST TAX   |                     | 35.24                      |            |            |
|  |                              |          |          | SGST TAX   |                     | 35.24                      |            |            |
|  |                              |          |          | <b>Net Amount</b>  |                     | <b>1,480.00</b>            |            |            |
| Amount In Words <b>Rupees One Thousand Four Hundred Eighty Only.</b>   |                              |          |          |  |                     |                            |            |            |
| <b>Our Bankers :</b><br>STATE BANK OF INDIA.<br>SME ARYA NAGAR BRANCH,ALWAR<br>A/C NO.- 51035243944, IFSC CODE : SBIN 0063678<br><br>UPI ID:- BAJARGANTRADERS@SBI  |                              |          |          | HSN Code   | Tax Description     | Assessable Value           | CGST Value | SGST Value |
|  |                              |          |          | 100610   | CGST 2.5%+SGST 2.5% | 1,409.52                   | 35.24      | 35.24      |
| <b>Remarks:</b>  |                              |          |          |  |                     |                            |            |            |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to ALWAR Jurisdiction Only.                      |                              |          |          | <b>For BAJARGAN TRADERS</b><br><br>Authorised Signatory  |                     |                            |            |            |