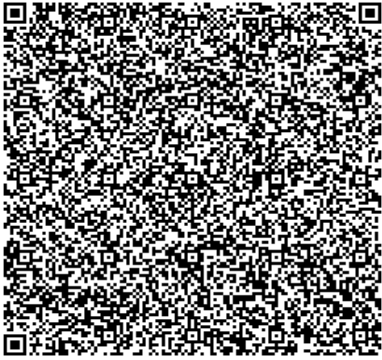


TAX INVOICE

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/29686 Dated 07/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : THANAGAZI Broker
IRN No 10e02c1771058dd0727a3b35763d0a841073800653d1f205b95ce96a3d414327 ACK No 172516795794946 Date : 07/02/2025		
Buyer THANAGAZI,ARUN KIRANA STORE THANAGAZI THANAGAZI Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08APSPG3703R1Z9		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
2	POHA TAXABLE 5 %	19041090	2.00	40.00	5,238.10	5.00	2,095.24
		Total	4	120	Total	4,990.48	

Other ChargesWAGES A/C R/OFF
30.00 0.50

Other Charges	30.50
CGST TAX	125.51
SGST TAX	125.51
Net Amount	5,272.00

Amount In Words **Rupees Five Thousand Two Hundred Seventy Two 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%	2,895.24	72.38	72.38
19041090	CGST 2.5%+SGST 2.5%	2,125.24	53.13	53.13

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