Dated

10/03/2025

TAX INVOICE Invoice No. **BAJARGAN TRADERS** G/32910

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:

NAV TRADERS

GSTIN: 08AFAPT7301L1Z9 **BHATIYARON KI GALIALWAR, CLOCK**

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	5.00	50.00	4,476.19	5.00	2,238.10
2	DAAWAT DEVAAYA MAIDA 500GM	11010000	3.00	30.00	4,476.19	5.00	1,342.86
		Total	8	80			3,580.96
Other Charges		Other Charges 32.40					

Amount In Words Rupees Three Thousand Seven Hundred Ninety Four Only.

Our Bankers:

WAGES A/C R/OFF

32.00

TOWER

STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR

0.40

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Tax Description	Malara		SGST Value
11051000	CGST 2.5%+SGST 2.5%	2,238.10	55.95	55.95
11010000	CGST 2.5%+SGST 2.5%	1,374.86	34.37	34.37

CGST TAX

SGST TAX

Net Amount

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

90.32

90.32

3,794.00