

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/32883		Dated 09/03/2025		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUA Broker				
Buyer JAGDISH PRASAD VISHANU KUMAR & COMPANY ANAJ MANDIMAHWA, MAHWA MAHUA Pin : 321608 State : Rajasthan Code : 08 9928193200, 9928193200				Buyer Details : GSTIN : 08AABFJ2488E1ZE PAN No. AABFJ2488E				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,619.05	5.00	4,342.86	
2	HP BINDIYA 1KG	100610	7.00	140.00	5,238.10	5.00	7,333.34	
		Total	10	260	Total	11,676.20		
Other Charges				Other Charges		0.00		
				CGST TAX		291.90		
				SGST TAX		291.90		
				Net Amount		12,260.00		
Amount In Words Rupees Twelve Thousand Two Hundred Sixty Only.								
<u>Our Bankers :</u> 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%	11,676.20	291.90	291.90
<u>Remarks:</u>								
<u>Terms :</u> 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				