TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** GL/29039 01/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CASH Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

RAMGARH, PREM CHAND SHIKHAR CHAND

GSTIN: Unknown

Pin: **RAMGARH** State: Rajasthan Code: 08

6375700239

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	20.00	3,619.05	5.00	723.81
2	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	20.00	5,428.57	5.00	1,085.71
		Total	2	40	Total		1,809.52

8.00 -0.40

7.60 Other Charges **CGST TAX** 45.44 SGST TAX 45.44

Net Amount 1,908.00

Amount In Words Rupees One Thousand Nine Hundred Eight Only.

Our Bankers:

Other Charges

WAGES A/C R/OFF

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%	1,817.52	45.44	45.44

Remarks:

Terms:

1 Goods	once sol	d 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