

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No. <b>G/32449</b>		Dated <b>06/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAUGAVA</b>  Broker			
Buyer <b>NAUGAVA,DEVENDRA KUMAR AND BROTHERS</b>   <b>NAUGAVA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	2.00	80.00	5,428.57	5.00	4,342.86	
		Total	<b>2</b>	<b>80</b>	Total	4,342.86		
<b>Other Charges</b>					Other Charges                      0.00			
					CGST TAX                      108.57			
					SGST TAX                      108.57			
					<b>Net Amount                      4,560.00</b>			
Amount In Words <b>Rupees Four Thousand Five Hundred Sixty Only.</b>								
<b><u>Our Bankers :</u></b> 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%		4,342.86	108.57	108.57	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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.					<b>For BAJARGAN TRADERS</b>   Authorised Signatory			