TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/28556 27/01/2025 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: **RAVI GENERAL STORE, DPR** GSTIN: Unknown

Code: 08

GST

Amount

SNo. **HSN** Code Qty **Description Of Goods** Weight 1

State: Rajasthan

Pin:

Rate Rate DAAWAT ROZANA NIKI 40 4*10KG 100610 1.00 40.00 3,619.05 5.00 1,447.62 DAAWAT ROZANA SUPER 90 20*1KG 100610 1.00 10.00 2 6,476.19 5.00 647.62 1.00 10.00 100610 DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT 7,428.57 5.00 742.86 Total **60** Total 2,838.10

Other Charges 0.00 **Other Charges CGST TAX** 70.95 SGST TAX 70.95 **Net Amount** 2,980.00

Amount In Words Rupees Two Thousand Nine Hundred Eighty Only.

Our Bankers:

ALWAR

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%	2,838.10	70.95	70.95

Remarks:

Terms:	For BAJARGAN TRADERS		
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.			
	Authorised Signatory		