Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/31709 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT 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, GERA KIRANA STORE GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT DEVAAYA SUJI 500GM 11051000 3.00 30.00 4,476.19 5.00 1,342.86 Total **30** Total 1,342.86 20.00 Other Charges **Other Charges CGST TAX** 34.07 WAGES A/C SGST TAX 34.07 20.00 **Net Amount** 1,431.00 Amount In Words Rupees One Thousand Four Hundred Thirty One Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 11051000 CGST 2.5%+SGST 2.5% 1,362.86 34.07 34.07 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI 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