

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/31491		Dated 25/02/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker			
Buyer SINGHAL AND COMPANY ALWAR Pin : State : Rajasthan Code : 08 9413880721					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24	
2	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	40.00	5,428.57	5.00	2,171.43	
		Total	3	120	Total	5,066.67		
Other Charges WAGES A/C R/OFF 30.00 0.49					Other Charges 30.49			
					CGST TAX 127.42			
					SGST TAX 127.42			
					Net Amount 5,352.00			
Amount In Words Rupees Five Thousand Three Hundred Fifty Two Only.								
Our Bankers : 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%		5,096.67	127.42	127.42	
Remarks:								
Terms : 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			