

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>	<table> <tr> <td>Invoice No. <b>G/29623</b></td><td>Dated <b>07/02/2025</b></td></tr> <tr> <td colspan="2">Pymt Mode: <b>CREDIT</b></td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : <b>ALWAR</b></td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. <b>G/29623</b>	Dated <b>07/02/2025</b>	Pymt Mode: <b>CREDIT</b>		Transporter		Vehicle No		Delivery Station : <b>ALWAR</b>		Broker	
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Buyer <b>GOYAL"S KIRANA MART</b>    <b>ALWAR</b> Pin : <b>301001</b> 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 SUPER 90 20*1KG	100610	1.00	20.00	6,476.19	5.00	1,295.24
2	DAAWAT BROWN BAS 20*1 KG JAR	100610	1.00	6.00	13,333.33	5.00	800.00
		Total	<b>2</b>	<b>26</b>	Total	2,095.24	

## Other Charges

Other Charges	0.00
CGST TAX	52.38
SGST TAX	52.38
<b>Net Amount</b>	<b>2,200.00</b>

Amount In Words **Rupees Two Thousand Two Hundred 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%	2,095.24	52.38	52.38

**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