

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/31733		Dated 28/02/2025											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker													
Buyer SUBHASH CHAND SURENDRA KUMAR ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DAAWAT ROZANA NIKI 40 8*5KG	100610	1.00	20.00	3,666.67	5.00	733.33										
		Total	1	20	Total	733.33											
Other Charges R/OFF 0.01				Other Charges 0.01 CGST TAX 18.33 SGST TAX 18.33 Net Amount 770.00													
Amount In Words Rupees Seven Hundred Seventy Only.																	
<u>Our Bankers :</u> STATE BANK OF INDIA. SME ARYA NAGAR BRANCH,ALWAR A/C NO.- 51035243944, IFSC CODE : SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>100610</td><td>CGST 2.5%+SGST 2.5%</td><td>733.33</td><td>18.33</td><td>18.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100610	CGST 2.5%+SGST 2.5%	733.33	18.33	18.33
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100610	CGST 2.5%+SGST 2.5%	733.33	18.33	18.33													
<u>Remarks:</u> <u>Terms :</u> 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													