Dated

07/02/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/29644

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

IRN No 0ab245b26809ad4654ac6f42589ca70c955bfe8bff2501cedfc812e74

ee72cc3

ACK No 172516794821191 Date: 07/02/2025

Buyer

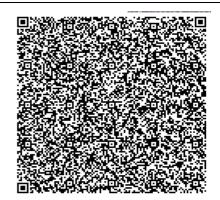
SHREE RADHE KRISHNA STORE, SURYANAGAR

GRAM DIWAKARIPLOT NO. 84ALWAR, PARIVAHAN NAGAR, SURYA NAGAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9694799219, 9694799219

GSTIN: 08BOJPC1794R1Z8 PAN No. BOJPC1794R



		Total	6	280	Total		12,000.01
3	SUGAR A/C	17011490	4.00	200.00	4,190.48	5.00	8,380.96
2	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	40.00	5,428.57	5.00	2,171.43
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
SNo.	Description Of Goods			_	Rate	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Ar

Other Charges R/OFF

-0.01

 Other Charges
 -0.01

 CGST TAX
 300.00

 SGST TAX
 300.00

 Net Amount
 12,600.00

Amount In Words Rupees Twelve Thousand Six 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%	3,619.05	90.48	90.48
17011490	CGST 2.5%+SGST 2.5%	8,380.96	209.52	209.52

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