

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	<table> <tr> <td>Invoice No. G/36691</td><td>Dated 25/03/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : ALWAR</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. G/36691	Dated 25/03/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : ALWAR		Broker	
Invoice No. G/36691	Dated 25/03/2025												
Pymt Mode: CREDIT													
Transporter													
Vehicle No													
Delivery Station : ALWAR													
Broker													
Buyer CHEEKANI,JULEYLAL ENTERPRISES CHEEKANI Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AIJPD0659F1ZF PAN No. AIJPD0659F												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	1.00	6.00	5,428.57	5.00	325.71
2	RICE GST 5%	100610	1.00	10.00	7,619.05	5.00	761.91
3	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	1.00	20.00	5,714.29	5.00	1,142.86
		Total	3	36	Total	2,230.48	

Other Charges

Other Charges	0.00
CGST TAX	55.76
SGST TAX	55.76
Net Amount	2,342.00

Amount In Words **Rupees Two Thousand Three Hundred Forty 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%	1,087.62	27.19	27.19
19041090	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57

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