

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/32949</td><td>Dated 10/03/2025</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/32949	Dated 10/03/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : ALWAR		Broker	
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Pymt Mode: CREDIT													
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Buyer CHETAN DASS & SONS ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	2.00	20.00	4,476.19	5.00	895.24
2	DAAWAT DEVAAYA MAIDA 500GM	11010000	2.00	20.00	4,476.19	5.00	895.24
		Total	4	40	Total	1,790.48	

Other Charges

Other Charges	0.00
CGST TAX	44.76
SGST TAX	44.76
Net Amount	1,880.00

Amount In Words **Rupees One Thousand Eight Hundred Eighty 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
11051000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38
11010000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38

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