GSTIN: 08AJSPG2520N1ZW

PAN No. AJSPG2520N

**TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/32872 09/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: JAIPUR State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer Buyer Details:

**SHAHPURA, SHREE RAM ENTERPRISES** 

PAREEK PETROL PUMP KE

SAMNESHAHPURA, NEEM KA THANA ROAD

Pin: 303103 State: Rajasthan **JAIPUR** Code: 08

9982546299

9904	540277	<u>.</u>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	4.00	160.00	5,238.10	5.00	8,380.96	
2	DAAWAT ROZANA MINI 60 4*10KG	100610	2.00	80.00	4,666.67	5.00	3,733.34	
3	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,523.81	5.00	2,819.05	
		Total	8	320	Total		14,933.35	
Other Charges				Other Charges -0.01				
					000T TAV			

Amount In Words Rupees Fifteen Thousand Six Hundred Eighty Only.

Our Bankers:

R/OFF

-0.01

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%	14,933.35	373.33	373.33	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u> :	For BAJA
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.

**Authorised Signatory** 

373.33

373.33

15,680.00