

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>	<b>Invoice No.</b> <b>Dated</b> <b>G/29964</b> <b>10/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker</b>
<b>Buyer</b> <b>RAM GOPAL DHARMENDRA KUMAR</b> <b>MOHINA BABA KI PYAU</b> <b>BUS STAND</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9887512824</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
2	DAAWAT ROZANA NIKI 40 8*5KG	100610	1.00	40.00	3,666.67	5.00	1,466.67
		<b>Total</b>	<b>2</b>	<b>80</b>	<b>Total</b>	<b>2,914.29</b>	

**Other Charges**

WAGES A/C R/OFF  
20.00      -0.01

Other Charges	19.99
CGST TAX	73.36
SGST TAX	73.36
<b>Net Amount</b>	<b>3,081.00</b>

Amount In Words **Rupees Three Thousand Eighty One 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%	2,934.29	73.36	73.36

**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