

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				Invoice No. G/31607	Dated 26/02/2025
Buyer UTSAV KIRANA STORE ,KALIMORI KALIMORI,ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 9529390733				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker	
				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	3.00	30.00	4,476.19	5.00	1,342.86
2	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	1.00	20.00	5,714.29	5.00	1,142.86
3	DAAWAT DEVAAYA MAIDA 500GM	11010000	1.00	10.00	4,476.19	5.00	447.62
		Total	5	60	Total	2,933.34	

Other Charges
 WAGES A/C R/OFF
 15.00 0.24

Other Charges	15.24
CGST TAX	73.71
SGST TAX	73.71
Net Amount	3,096.00

Amount In Words **Rupees Three Thousand Ninety Six 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%	1,342.86	33.57	33.57
19041090	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57
11010000	CGST 2.5%+SGST 2.5%	462.62	11.57	11.57

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