

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/31467				Dated 25/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAUGAVA Broker					
Buyer NAUGAVA,SUBHASH CHAND DEEPAK KUMAR NAUGAVA NAUGAVA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
		Total	2	80	Total	2,895.24	

Other Charges	Other Charges	0.00
	CGST TAX	72.38
	SGST TAX	72.38
Net Amount		3,040.00

Amount In Words **Rupees Three Thousand Forty 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%	2,895.24	72.38	72.38

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