

TAX INVOICE

Original

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|--|------------------------------|----------|----------|-----------|---|---------------------|----------------------------|---|------------|------------|
| 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/30103 | | Dated 11/02/2025 | | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI Broker | | | | | |
| Buyer BANDIKUI,KALYAN KIRANA STORE BANDIKUI Pin : State : Rajasthan Code : 08 9929458080 | | | | | Buyer Details : GSTIN : Unknown | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | |
| 1 | DAAWAT ROZANA MINI 60 4*10KG | 100610 | 1.00 | 40.00 | 4,761.90 | 5.00 | 1,904.76 | | | |
| | | Total | 1 | 40 | Total | 1,904.76 | | | | |
| Other Charges | | | | | Other Charges | | | 0.00 | | |
| | | | | | CGST TAX | | | 47.62 | | |
| | | | | | SGST TAX | | | 47.62 | | |
| | | | | | Net Amount | | | 2,000.00 | | |
| Amount In Words Rupees Two Thousand Only. | | | | | | | | | | |
| <u>Our Bankers :</u> 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% | | 1,904.76 | 47.62 | 47.62 |
| <u>Remarks:</u> | | | | | | | | For BAJARGAN TRADERS Authorised Signatory | | |
| <u>Terms :</u> 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. | | | | | | | | | | |