

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>				Invoice No.                      Dated <b>G/31927</b> <b>01/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAUGAVA</b>	
				Broker	
Buyer <b>NAUGAVA,GAGAN KIRANA</b>    <b>NAUGAVA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	3.00	60.00	5,238.10	5.00	3,142.86
		Total	<b>3</b>	<b>60</b>	Total	3,142.86	

## Other Charges

Other Charges	0.00
CGST TAX	78.57
SGST TAX	78.57
<b>Net Amount</b>	<b>3,300.00</b>

Amount In Words **Rupees Three Thousand Three Hundred 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%	3,142.86	78.57	78.57

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