TAX INVOICE

Invoice No. Dated **BAJARGAN TRADERS** G/31482 25/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 832d7fb07b9e7457503710bb9af0953c8d68a9e2421a7f84c04c0220

State Code: 08

43518114

ACK No Date: 25/02/2025 172516916125206

Buyer

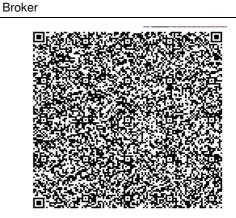
SHRI SHYAM CORNER OALWAR, GHANTA GHAR

State: Rajasthan

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 8619645662,

GSTIN: 08AYLPM2330C1ZQ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	5.00	50.00	4,476.19	5.00	2,238.10
		Total	5	50	Total		2,238.10
Other Charges			Other Chai	ges		40.00	
WAGES A/C				CGST TAX	(56.95

Amount In Words Rupees Two Thousand Three Hundred Ninety Two Only.

Our Bankers:

40.00

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%	2,278.10	56.95	56.95

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once solo	d 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

56.95

2,392.00