

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/29396	Dated 05/02/2025
Buyer VIJAY KIRANA STORE,MOHINA KI PYAU MOHINA KI PYAU ALWAR Pin : 301001 State : Rajasthan Code : 08 7597485690				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 ROZANA GOLD BAS 20*1KG 20% EXT	100610	2.00	40.00	7,428.57	5.00	2,971.43
2	DAAWAT DEVAAYA SUJI 500GM	11051000	1.00	10.00	4,380.95	5.00	438.10
3	DAAWAT DEVAAYA MAIDA 500GM	11010000	1.00	10.00	4,380.95	5.00	438.10
		Total	4	60	Total	3,847.63	

Other Charges
 WAGES A/C R/OFF
 30.00 0.49

Other Charges	30.49
CGST TAX	96.94
SGST TAX	96.94
Net Amount	4,072.00

Amount In Words **Rupees Four Thousand Seventy Two 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%	2,971.43	74.29	74.29
11051000	CGST 2.5%+SGST 2.5%	438.10	10.95	10.95
11010000	CGST 2.5%+SGST 2.5%	468.10	11.70	11.70

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