

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/28977

Dated

01/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

IRN No **a69b2ad38f39edf010e435490b56c61e79c8e2d01ae7b7118dd96815ae98e1e7**ACK No **172516752389613** Date : **01/02/2025**

Buyer

KHANDELWAL DEPARTMENTAL & DISPOSAL STORE**NEAR RANI SATI MATA MANDIR,PURANA****DEHLI ROADALWAR, ALWAR****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**Phone : **9214475725,**GSTIN : **08DVZPK5427A1Z9**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
		Total	2	60	Total	2,933.33	

Other Charges

R/OFF

0.01

Other Charges

0.01

CGST TAX

73.33

SGST TAX

73.33

Net Amount**3,080.00**Amount In Words **Rupees Three Thousand Eighty 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%	2,933.33	73.33	73.33

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