

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/29626	Dated 07/02/2025
	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker	
Buyer GOYAL"S KIRANA MART ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	20.00	6,476.19	5.00	1,295.24
2	DAAWAT BROWN BAS 20*1 KG JAR	100610	1.00	4.00	13,333.33	5.00	533.33
		Total	2	24	Total	1,828.57	

Other ChargesR/OFF
0.01

Other Charges	0.01
CGST TAX	45.71
SGST TAX	45.71
Net Amount	1,920.00

Amount In Words **Rupees One Thousand Nine Hundred Twenty 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%	1,828.57	45.71	45.71

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