

## 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/29366</b> <b>05/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker	
Buyer <b>JHALAK DIPARTMENTAL STORE</b>      <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829247165, 9460918753</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

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
		Total	1	20	Total		1,485.71

<b>Other Charges</b> WAGES A/C R/OFF 10.00      -0.49	Other Charges      9.51 CGST TAX      37.39 SGST TAX      37.39  <b>Net Amount</b> <b>1,570.00</b>
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Amount In Words **Rupees One Thousand Five Hundred Seventy 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%	1,495.71	37.39	37.39

**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