

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/32690 Dated 08/03/2025
Buyer GANESH GENERAL STORE 15ALWAR, OPP TOWN HALL ALWAR Pin : 301001 State : Rajasthan Code : 08 9784835762,				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker
				Buyer Details : GSTIN : 08AMAPK3508M1Z0

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	2.00	20.00	4,476.19	5.00	895.24
2	DAAWAT DEVAAYA MAIDA 500GM	11010000	2.00	20.00	4,476.19	5.00	895.24
		Total	4	40	Total		1,790.48

Other Charges

Other Charges	0.00
CGST TAX	44.76
SGST TAX	44.76
Net Amount	1,880.00

Amount In Words **Rupees One Thousand Eight Hundred 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
11051000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38
11010000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38

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