Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** GL/28619 28/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CASH Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 5.00 DAAWAT DEVAAYA SUJI 500GM 11051000 8.00 80.00 4,380.95 3,504.76 Total 8 80 Total 3,504.76 0.00 Other Charges **Other Charges CGST TAX** 87.62 SGST TAX 87.62 **Net Amount** 3,680.00 Amount In Words Rupees Three Thousand Six Hundred Eighty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 11051000 CGST 2.5%+SGST 2.5% 3,504.76 87.62 87.62 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

Terms:	For BAJARGAN TRADERS
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
Subjet to ALWAR Jurisdiction Only.	Authorised Signatory