

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> 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. <b>G/29888</b> Dated <b>10/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> Broker
IRN No <b>33b9d5b35890e279a58e4b14b3f511da33e076da3b13ce48ea772cd7a84df9e3</b> ACK No <b>172516812138630</b> Date : <b>10/02/2025</b>		
Buyer <b>SHREE TRADERS</b> Atta Wali GaliAlwar, Behind Uco Bank  ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 7976537365 GSTIN : 08AHCPA0419N2ZK PAN No. AHCPA0419N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
2	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	20.00	55.00	5.00	1,100.00
		Total	3	100	Total	3,995.24	

## Other Charges

Other Charges	0.00
CGST TAX	99.88
SGST TAX	99.88
Net Amount	4,195.00

Amount In Words **Rupees Four Thousand One Hundred Ninety Five 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%	2,895.24	72.38	72.38
19041090	CGST 2.5%+SGST 2.5%	1,100.00	27.50	27.50

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