

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	<table> <tr> <td>Invoice No. G/33434</td><td>Dated 13/03/2025</td></tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : ALWAR</td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. G/33434	Dated 13/03/2025	Pymt Mode: CREDIT		Transporter		Vehicle No		Delivery Station : ALWAR		Broker	
Invoice No. G/33434	Dated 13/03/2025												
Pymt Mode: CREDIT													
Transporter													
Vehicle No													
Delivery Station : ALWAR													
Broker													
Buyer SUBHASH CHAND SURENDRA KUMAR ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 8*5KG	100610	1.00	20.00	3,666.67	5.00	733.33
		Total	1	20	Total	733.33	

Other Charges

WAGES A/C R/OFF
10.00 -0.49

Other Charges	9.51
CGST TAX	18.58
SGST TAX	18.58
Net Amount	780.00

Amount In Words **Rupees Seven 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
100610	CGST 2.5%+SGST 2.5%	743.33	18.58	18.58

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