

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b>  F-15, NEW ANAJ MANDI ,ALWAR  Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No. <b>G/33240</b>		Dated <b>12/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker				
Buyer <b>VIJAY KIRANA STORE,MOHINA KI PYAU</b> <b>MOHINA KI PYAU</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7597485690</b>					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62		
		Total	<b>1</b>	<b>40</b>	Total	1,447.62			
<b>Other Charges</b>					Other Charges			0.00	
					CGST TAX			36.19	
					SGST TAX			36.19	
					<b>Net Amount</b>			<b>1,520.00</b>	
Amount In Words <b>Rupees One Thousand Five Hundred Twenty Only.</b>									
<b><u>Our Bankers :</u></b> 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%		1,447.62	36.19	36.19		
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b> 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.					<b>For BAJARGAN TRADERS</b>   Authorised Signatory				