

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/29432

Dated

05/02/2025Pymt Mode: **CREDIT**

Transporter

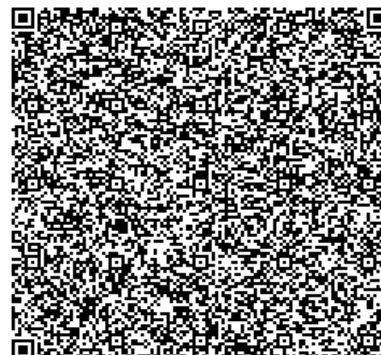
Vehicle No

Delivery Station : **ALWAR**

Broker

IRN No **d9a1d38e66b13349c5003aba176b68c7f1f641a0bd8f363c933aec1e2d7ce52f**ACK No **172516780587397**Date : **05/02/2025**

Buyer

GANESH GENERAL STORE**15ALWAR, OPP TOWN HALL****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**Phone : **9784835762,**GSTIN : **08AMAPK3508M1Z0**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
2	DAAWAT DEVAAYA SUJI 500GM	11051000	1.00	10.00	4,380.95	5.00	438.10
3	DAAWAT DEVAAYA MAIDA 500GM	11010000	1.00	10.00	4,380.95	5.00	438.10
		Total	3	40	Total	2,361.91	

Other Charges

WAGES A/C R/OFF

16.00 0.21

Other Charges

16.21

CGST TAX

59.44

SGST TAX

59.44

Net Amount**2,497.00**Amount In Words **Rupees Two Thousand Four Hundred Ninety Seven 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%	1,485.71	37.14	37.14
11051000	CGST 2.5%+SGST 2.5%	438.10	10.95	10.95
11010000	CGST 2.5%+SGST 2.5%	454.10	11.35	11.35

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