Dated

25/02/2025

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/31444

**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

IRN No b81c5d8825b2f2fec995a21f915dea8517309adca7e3a23ba4ba47a2

ad8510a3

ACK No Date: 25/02/2025 172516914015783

Buyer

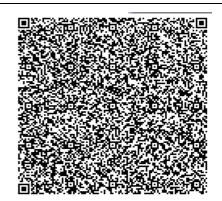
**GAURI DEVI SERVICES** 

C-35ALWAR, SURYA NAGAR

**SURYANAGAR** Pin: **301001** Code: 08 State: Rajasthan

Phone: 9460254512

GSTIN: 08AUYPM3316K2ZZ PAN No. AUYPM3316K



|      |                              | Total    | 8    | 380    | Total    |             | 15,238.11 |
|------|------------------------------|----------|------|--------|----------|-------------|-----------|
|      |                              | l        |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
|      |                              |          |      |        |          |             |           |
| 2    | DAAWAT ROZANA NIKI 40 4*10KG | 100610   | 2.00 | 80.00  | 3,619.05 | 5.00        | 2,895.24  |
| 1    | SUGAR A/C                    | 17011490 | 6.00 | 300.00 | 4,114.29 | 5.00        | 12,342.87 |
| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |

**Other Charges** R/OFF

-0.01

Other Charges -0.01 **CGST TAX** 380.95 SGST TAX 380.95

**Net Amount** 16,000.00

Amount In Words Rupees Sixteen Thousand 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 17011490 | CGST 2.5%+SGST 2.5% | 12,342.87           | 308.57        | 308.57        |
| 100610   | CGST 2.5%+SGST 2.5% | 2,895.24            | 72.38         | 72.38         |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

## **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**