

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>				Invoice No. <b>G/32924</b>		Dated <b>10/03/2025</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker				
Buyer <b>RADHE SHYAM OM PRAKASH</b>   <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8740082925</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT ROZANA MINI 60 8*5KG	100610	1.00	20.00	4,809.52	5.00	961.90	
		Total	<b>1</b>	<b>20</b>	Total	961.90		
<b>Other Charges</b>				Other Charges		0.00		
				CGST TAX		24.05		
				SGST TAX		24.05		
				<b>Net Amount</b>		<b>1,010.00</b>		
Amount In Words <b>Rupees One Thousand Ten Only.</b>								
<u><b>Our Bankers :</b></u> 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%	961.90	24.05	24.05
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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				