

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/31844 Dated 01/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker			
Buyer AGARWAL GENERAL STORE, KATORIWALA WALA ALWAR Pin : State : Rajasthan Code : 08 9784964690				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA MAIDA 500GM	11010000	1.00	10.00	4,476.19	5.00	447.62
		Total	1	10	Total	447.62	

Other Charges	Other Charges	0.00
	CGST TAX	11.19
	SGST TAX	11.19
	Net Amount	470.00

Amount In Words **Rupees Four Hundred Seventy 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
11010000	CGST 2.5%+SGST 2.5%	447.62	11.19	11.19

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