

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/32905	Dated 10/03/2025
	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker	
Buyer THANAGAZI,RAJENDRA KIRANA STOR THANAGAZI Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown	

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	1	40	Total	1,447.62	

Other ChargesWAGES A/C R/OFF
2.00 -0.10

Other Charges	1.90
CGST TAX	36.24
SGST TAX	36.24
Net Amount	1,522.00

Amount In Words **Rupees One Thousand Five Hundred Twenty Two 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%	1,449.62	36.24	36.24

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