Original **TAX INVOICE** Invoice No. Dated **BAJARGAN TRADERS** G/33765 18/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **AGARWAL SURESH KIRANA STORE** GSTIN: **UnRegistered** Pin: **ALWAR** State: Rajasthan Code: 08 9521624893 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA SUPER 90 20*1KG 100610 1.00 20.00 6,190.48 5.00 1,238.10 Total 1 20 Total 1,238.10 Other Charges 0.00 **Other Charges CGST TAX** 30.95 SGST TAX 30.95 **Net Amount** 1,300.00 Amount In Words Rupees One Thousand Three Hundred Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 1,238.10 30.95 30.95 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

Terms:	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
2. Interest will be shared if narment is not made before due date	

3. Interest will be charged if payment is not made before due date.
4. Subjet to ALWAR Jurisdiction Only.