TAX INVOICE BAJARGAN TRADERS

Invoice No. Dated G/28305 24/01/2025

Pymt Mode: CREDIT

Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337

Delivery Station: ALWAR

State: Rajasthan State Code: 08

F-15, NEW ANAJ MANDI ,ALWAR

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Buyer

Buyer Details: **GAURI DEVI SERVICES**

GSTIN: 08AUYPM3316K2ZZ

PAN No. AUYPM3316K

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

9460254512

C-35ALWAR, SURYA NAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
				- 9 -	11010	Rate	
1	DAAWAT ROZANA MINI 60 4*10KG	100610	1.00	40.00	4,761.90	5.00	1,904.76
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
3	ODDY UNIWRAP PAPER 1*35PIC	48062000	1.00	15.00	127.68	12.00	1,915.20
4	DAAWAT ROZANA GOLD BAS 4*5KG (20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
5	SUGAR A/C	17011490	10.00	500.00	4,047.62	5.00	20,238.10
		Total	14	615	Total		26,991.39

Other Charges R/OFF

-0.01

Other Charges -0.01 **CGST TAX** 741.81 SGST TAX 741.81 **Net Amount** 28,475.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Seventy Five 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	CGST	SGST	
		Value	Value	Value	
100610	CGST 2.5%+SGST 2.5%	4,838.09	120.95	120.95	
48062000	CGST 6.0%+SGST 6.0%	1,915.20	114.91	114.91	
17011490	CGST 2.5%+SGST 2.5%	20,238.10	505.95	505.95	

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