

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. Dated G/33001 10/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAUGAVA	
				Broker	
Buyer NAUGAVA,SACHIN AGENCIES NAUGAVA Pin : 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	2.00	80.00	3,619.05	5.00	2,895.24
2	DAAWAT ROZANA MINI 60 4*10KG	100610	1.00	40.00	4,666.67	5.00	1,866.67
		Total	3	120	Total	4,761.91	

Other ChargesR/OFF
-0.01

Other Charges	-0.01
CGST TAX	119.05
SGST TAX	119.05
Net Amount	5,000.00

Amount In Words **Rupees Five Thousand 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%	4,761.91	119.05	119.05

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