

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/28630		Dated 29/01/2025										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker												
Buyer JYOTI GERNAL STORE, MALAKHEDA BAZAR ALWAR Pin : 301001 State : Rajasthan Code : 08 9783300831					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DAAWAT DEVAAYA SUJI 500GM	11051000	1.00	10.00	4,380.95	5.00	438.10										
		Total	1	10	Total	438.10											
Other Charges WAGES A/C R/OFF 5.00 -0.26					Other Charges 4.74 CGST TAX 11.08 SGST TAX 11.08 Net Amount 465.00												
Amount In Words Rupees Four Hundred Sixty Five Only.																	
<u>Our Bankers :</u> STATE BANK OF INDIA. SME ARYA NAGAR BRANCH,ALWAR A/C NO.- 51035243944, IFSC CODE : SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11051000</td><td>CGST 2.5%+SGST 2.5%</td><td>443.10</td><td>11.08</td><td>11.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11051000	CGST 2.5%+SGST 2.5%	443.10	11.08	11.08
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11051000	CGST 2.5%+SGST 2.5%	443.10	11.08	11.08													
<u>Remarks:</u> <u>Terms :</u> 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												