

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/28290	Dated 24/01/2025
	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR	
	Broker	
Buyer SUBHASH CHAND SURENDRA KUMAR ALWAR Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	10.00	5,428.57	5.00	542.86
		Total	1	10	Total	542.86	

Other ChargesWAGES A/C R/OFF
5.00 -0.26

Other Charges	4.74
CGST TAX	13.70
SGST TAX	13.70
Net Amount	575.00

Amount In Words **Rupees Five 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 Value	CGST Value	SGST Value
100610	CGST 2.5%+SGST 2.5%	547.86	13.70	13.70

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