Dated

28/02/2025

TAX INVOICE

Transporter

Vehicle No

Delivery Station: ALWAR

Invoice No. **BAJARGAN TRADERS** G/31774 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

IRN No 8fca4e6716a399cce618c72df49c6422af598a4c09de2d9630c533d02

f937a48

ACK No Date: 28/02/2025 172516939980541

Buyer

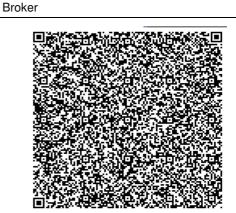
BHIMSAIN ARJUNDEV

--GHANTA GHAR ALWAR, SHOP OF SMT

VISHAN DEVI

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

Phone: 9828413645, 701457557 GSTIN: 08ACRPK8051E1ZD



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	20.00	6,476.19	5.00	1,295.24
		Total	1	20	Total		1,295.2
		Total				0.00	

Other Charges

Other Charges 0.00 **CGST TAX** 32.38 SGST TAX 32.38

Net Amount 1,360.00

Amount In Words Rupees One Thousand Three Hundred Sixty 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%	1,295.24	32.38	32.38

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