

## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>	<table> <tr> <td>Invoice No. <b>G/30081</b></td><td>Dated <b>11/02/2025</b></td></tr> <tr> <td colspan="2">Pymt Mode: <b>CREDIT</b></td></tr> <tr> <td colspan="2">Transporter</td></tr> <tr> <td colspan="2">Vehicle No</td></tr> <tr> <td colspan="2">Delivery Station : <b>KHERLI</b></td></tr> <tr> <td colspan="2">Broker</td></tr> </table>	Invoice No. <b>G/30081</b>	Dated <b>11/02/2025</b>	Pymt Mode: <b>CREDIT</b>		Transporter		Vehicle No		Delivery Station : <b>KHERLI</b>		Broker	
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Delivery Station : <b>KHERLI</b>													
Broker													
Buyer <b>KHERLI,LAL CHAND KIRANA STORE</b>      <b>KHERLI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>6376181646</b>	Buyer Details :  GSTIN : <b>Unknown</b>												

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
2	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
		Total	<b>2</b>	<b>60</b>	Total	2,933.33	

**Other Charges**
WAGES A/C R/OFF  
14.00              0.31

Other Charges	14.31
CGST TAX	73.68
SGST TAX	73.68
<b>Net Amount</b>	<b>3,095.00</b>

Amount In Words **Rupees Three Thousand Ninety 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%	2,947.33	73.68	73.68

**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