

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/32432		Dated 06/03/2025										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUA Broker												
Buyer MAHUA,DEVENDRA KUMAR MAHENDRA KUMAR MAHUA Pin : 301001 State : Rajasthan Code : 08 9314192101					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,619.05	5.00	4,342.86										
2	RICE GST 5%	100610	1.00	20.00	7,428.57	5.00	1,485.71										
3	RICE GST 5%	100610	1.00	20.00	8,952.38	5.00	1,790.48										
		Total	5	160	Total	7,619.05											
Other Charges R/OFF 0.01					Other Charges 0.01 CGST TAX 190.47 SGST TAX 190.47 Net Amount 8,000.00												
Amount In Words Rupees Eight Thousand 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 border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>100610</td><td>CGST 2.5%+SGST 2.5%</td><td>7,619.05</td><td>190.47</td><td>190.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100610	CGST 2.5%+SGST 2.5%	7,619.05	190.47	190.47
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100610	CGST 2.5%+SGST 2.5%	7,619.05	190.47	190.47													
<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												