

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/28340		Dated 24/01/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker			
Buyer NITIN KIRANA SURYANAGAR ALWAR Pin : State : Rajasthan Code : 08 7740859897					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	20.00	55.00	5.00	1,100.00	
2	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71	
		Total	2	40	Total	2,585.71		
Other Charges R/OFF 0.01					Other Charges 0.01 CGST TAX 64.64 SGST TAX 64.64 Net Amount 2,715.00			
Amount In Words Rupees Two Thousand Seven Hundred Fifteen 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		19041090	CGST 2.5%+SGST 2.5%		1,100.00	27.50	27.50	
		100610	CGST 2.5%+SGST 2.5%		1,485.71	37.14	37.14	
<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			