

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/34220	Dated 21/03/2025
	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAUGAVA Broker	
Buyer NAUGAVA,DEVENDRA KUMAR AND BROTHERS NAUGAVA Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
2	HP BINDIYA 1KG	100610	2.00	40.00	5,238.10	5.00	2,095.24
		Total	3	60	Total	3,580.95	

Other ChargesR/OFF
0.01

Other Charges	0.01
CGST TAX	89.52
SGST TAX	89.52
Net Amount	3,760.00

Amount In Words **Rupees Three Thousand Seven 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%	3,580.95	89.52	89.52

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