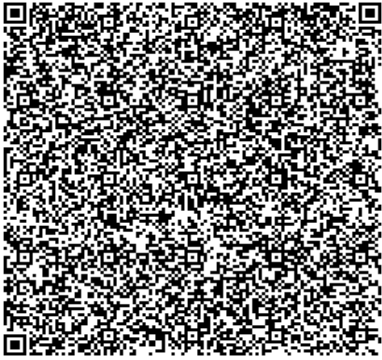


## TAX INVOICE

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No. <b>G/31483</b> Dated <b>25/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> Broker
IRN No <b>002f5acc58a643065f482c45e2365875f488af2879cc6b780ff5857e48614afe</b> ACK No <b>172516916129974</b> Date : <b>25/02/2025</b>	
Buyer <b>RAMCHANDRA BHURJIMAL</b> <b>12near town hall, pansari bazar</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414908875,</b> GSTIN : <b>08AYOPK4668A1Z8</b> PAN No. <b>AYOPK4668A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	5.00	50.00	4,476.19	5.00	2,238.10
		Total	5	50	Total	2,238.10	

## Other Charges

WAGES A/C  
40.00

Other Charges	40.00
CGST TAX	56.95
SGST TAX	56.95
<b>Net Amount</b>	<b>2,392.00</b>

Amount In Words **Rupees Two Thousand Three Hundred Ninety Two 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
11051000	CGST 2.5%+SGST 2.5%	2,278.10	56.95	56.95

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