

## TAX INVOICE

Original

|   |                              |                         |                   |  |              |                 |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |
|---|------------------------------|-------------------------|-------------------|--|--------------|-----------------|---------------|-----------------------------------|------------------------|-------------------------|-------------------|-------------------|--------|---------------------|----------|--------|--------|
| <b>BAJARGAN TRADERS</b><br><b>F-15, NEW ANAJ MANDI ,ALWAR</b><br><br><b>Phone: 9414017920,7424896669</b><br><b>FSSAI LIC.No: 10020013002337</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b> |                              |                         |                   | <b>Invoice No.</b><br><b>G/32996</b>   |              |                 |               | <b>Dated</b><br><b>10/03/2025</b> |                        |                         |                   |                   |        |                     |          |        |        |
|   |                              |                         |                   | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : NAUGAVA</b><br><br><b>Broker</b>  |              |                 |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| <b>Buyer</b><br><b>NAUGAVA,KULDEEP KIRANA STORE</b><br><br><br><b>NAUGAVA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>0000000000</b>   |                              |                         |                   | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>  |              |                 |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| <b>SNo.</b>   | <b>Description Of Goods</b>  | <b>HSN Code</b>         | <b>Qty</b>        | <b>Weight</b>  | <b>Rate</b>  | <b>GST Rate</b> | <b>Amount</b> |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| 1   | DAAWAT ROZANA NIKI 40 4*10KG | 100610                  | 2.00              | 80.00  | 3,619.05     | 5.00            | 2,895.24      |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| 2   | DAAWAT ROZANA MINI 60 4*10KG | 100610                  | 1.00              | 40.00  | 4,666.67     | 5.00            | 1,866.67      |                                   |                        |                         |                   |                   |        |                     |          |        |        |
|   |                              | <b>Total</b>            | <b>3</b>          | <b>120</b>   | <b>Total</b> | <b>4,761.91</b> |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| <b>Other Charges</b><br>R/OFF<br>-0.01  |                              |                         |                   | <b>Other Charges</b> -0.01<br><b>CGST TAX</b> 119.05<br><b>SGST TAX</b> 119.05<br><b>Net Amount</b> <b>5,000.00</b>  |              |                 |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| <b>Amount In Words Rupees Five Thousand Only.</b>   |                              |                         |                   |  |              |                 |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>STATE BANK OF INDIA.<br>SME ARYA NAGAR BRANCH,ALWAR<br>A/C NO.- 51035243944, IFSC CODE : SBIN 0063678<br><br>UPI ID:- BAJARGANTRADERS@SBI  |                              |                         |                   | <table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>100610</td><td>CGST 2.5%+SGST 2.5%</td><td>4,761.91</td><td>119.05</td><td>119.05</td></tr></table> |              |                 |               | <b>HSN Code</b>                   | <b>Tax Description</b> | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b> | 100610 | CGST 2.5%+SGST 2.5% | 4,761.91 | 119.05 | 119.05 |
| <b>HSN Code</b>   | <b>Tax Description</b>       | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b>  |              |                 |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| 100610  | CGST 2.5%+SGST 2.5%          | 4,761.91                | 119.05            | 119.05   |              |                 |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| <b><u>Remarks:</u></b>  |                              |                         |                   |  |              |                 |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to ALWAR Jurisdiction Only.                                |                              |                         |                   | <b>For BAJARGAN TRADERS</b><br><br><b>Authorised Signatory</b>   |              |                 |               |                                   |                        |                         |                   |                   |        |                     |          |        |        |