

## 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/28622</b>	Dated <b>29/01/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>THANAGAZI</b>  Broker	
Buyer <b>THANAGAZI,SAINI KIRANA STORE</b>   <b>THANAGAZI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	2.00	80.00	5,428.57	5.00	4,342.86
		Total	<b>2</b>	<b>80</b>	Total	4,342.86	

## Other Charges

Other Charges	0.00
CGST TAX	108.57
SGST TAX	108.57
<b>Net Amount</b>	<b>4,560.00</b>

Amount In Words **Rupees Four Thousand Five 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%	4,342.86	108.57	108.57

**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