

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/31378		Dated 24/02/2025										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LAXMANGARH Broker												
Buyer LAXMANGARH,DEEP CD NATHI LAL LAXMANGARH Pin : State : Rajasthan Code : 08 8955966797					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										
		Total	1	20	Total	1,485.71											
Other Charges R/OFF 0.01					Other Charges 0.01 CGST TAX 37.14 SGST TAX 37.14 Net Amount 1,560.00												
Amount In Words Rupees One Thousand Five Hundred Sixty 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		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>100610</td><td>CGST 2.5%+SGST 2.5%</td><td>1,485.71</td><td>37.14</td><td>37.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100610	CGST 2.5%+SGST 2.5%	1,485.71	37.14	37.14
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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												