

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. Dated G/31414 25/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker
Buyer THANAGAZI,RAJENDRA KIRANA STOR THANAGAZI Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT PULAV BAS 20*1KG PP CAR	100610	1.00	20.00	11,238.10	5.00	2,247.62
2	DAAWAT DEVAAYA SUJI 500GM	11051000	8.00	80.00	4,380.95	5.00	3,504.76
		Total	9	100	Total	5,752.38	

Other Charges

Other Charges	0.00
CGST TAX	143.81
SGST TAX	143.81
Net Amount	6,040.00

Amount In Words **Rupees Six Thousand Forty 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%	2,247.62	56.19	56.19
11051000	CGST 2.5%+SGST 2.5%	3,504.76	87.62	87.62

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