Dated

19/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ALWAR

G/33890

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

IRN No bfc5542cf8dc93cf023f88b49c045103e3d35f49ac03a6ea09526b209

5fed387

ACK No 172517068986204 Date: 19/03/2025

Buyer

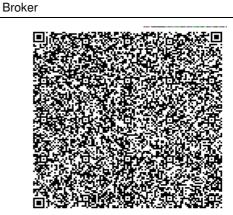
AGARWAL KIRANA & GENERAL STORE

ODAUDPUR, MANNA KA ROAD

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone: 9413436253

GSTIN: 08ABDPA4493P1ZA PAN No. ABDPA4493P



	 			Other Char		0.00	
		Total	5	180	Total	ļ	8,000.00
3	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
2	DAAWAT ROZANA GINI 70 4*10KG P	100610	1.00	40.00	5,428.57	5.00	2,171.43
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,619.05	5.00	4,342.86
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges 0.00 **CGST TAX** 200.00 SGST TAX 200.00

Net Amount 8,400.00

Amount In Words Rupees Eight Thousand Four Hundred 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%	8,000.00	200.00	200.00

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