

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/37116 Dated 29/03/2025
Buyer HEMANT KIRANASTORE,S.PARK SHIVAJI PARK ALWAR Pin : 301001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker
				Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	1.00	40.00	4,761.90	5.00	1,904.76
2	DAAWAT ROZANA NIKI 40 8*5KG	100610	1.00	40.00	3,666.67	5.00	1,466.67
3	DAAWAT DEVAAYA MAIDA 500GM	11010000	2.00	20.00	4,476.19	5.00	895.24
4	DAAWAT DEVAAYA SUJI 500GM	11051000	2.00	20.00	4,476.19	5.00	895.24
		Total	6	120	Total		5,161.91

Other Charges

WAGES A/C R/OFF
40.00 -0.01

Other Charges	39.99
CGST TAX	130.05
SGST TAX	130.05
Net Amount	5,462.00

Amount In Words **Rupees Five Thousand Four Hundred Sixty Two 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%	3,371.43	84.29	84.29
11010000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38
11051000	CGST 2.5%+SGST 2.5%	935.24	23.38	23.38

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