

## 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.                      Dated <b>G/31140</b> <b>21/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker
Buyer <b>BURJA, RAMNARAYAN &amp; BROTHERS</b>    <b>ALWAR</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	1.00	40.00	5,428.57	5.00	2,171.43
2	HP BINDIYA 1KG	100610	1.00	20.00	5,333.33	5.00	1,066.67
3	POHA TAXABLE 5 %	19041090	1.00	20.00	5,238.10	5.00	1,047.62
		Total	<b>3</b>	<b>80</b>	Total	4,285.72	

## Other Charges

R/OFF

-0.02

Other Charges	-0.02
CGST TAX	107.15
SGST TAX	107.15
<b>Net Amount</b>	<b>4,500.00</b>

Amount In Words **Rupees Four Thousand Five 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%	3,238.10	80.96	80.96
19041090	CGST 2.5%+SGST 2.5%	1,047.62	26.19	26.19

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