

TAX INVOICE

Original

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|--|----------------------|----------|---------------------|------------|--|------------|-------------------------|--|--|
| 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/32285 | | Dated 05/03/2025 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker | | | | |
| Buyer PANKAJ KIRANA STORE, MUNSI BAZAR ALWAR Pin : 301001 State : Rajasthan Code : 08 7610012233 | | | | | Buyer Details : GSTIN : Unknown | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | |
| 1 | SUGAR A/C | 17011490 | 2.00 | 100.00 | 4,171.43 | 5.00 | 4,171.43 | | |
| 2 | RICE GST 5% | 100610 | 2.00 | 40.00 | 7,619.05 | 5.00 | 3,047.62 | | |
| | | Total | 4 | 140 | Total | 7,219.05 | | | |
| Other Charges WAGES A/C R/OFF 40.00 -0.01 | | | | | Other Charges 39.99 CGST TAX 181.48 SGST TAX 181.48 Net Amount 7,622.00 | | | | |
| Amount In Words Rupees Seven Thousand Six Hundred Twenty Two 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 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value | | |
| | | 17011490 | CGST 2.5%+SGST 2.5% | | 4,171.43 | 104.29 | 104.29 | | |
| | | 100610 | CGST 2.5%+SGST 2.5% | | 3,087.62 | 77.19 | 77.19 | | |
| <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 | | | | |