TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/30888 19/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer **AGARWAL GENERAL STORE NEB**

C/O JAGDISH GIRRAJ

Buyer Details:

GSTIN: Unknown

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

8233387338

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
		Total	1	40	Total		1,904.76
Other	Charges	. 5.6.		Other Chai			0.00
Office Officegos				CGST TAX			47.62

Amount In Words Rupees Two Thousand 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%	1,904.76	47.62	47.62

SGST TAX

Net Amount

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

47.62

2,000.00