TAX INVOICE Original Invoice No. Dated **BAJARGAN TRADERS** G/33739 17/03/2025 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 Buyer Details: SITARAM JI DAUDPUR GSTIN: UnRegistered **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA GINI 70 4*10KG P 100610 2.00 80.00 5,428.57 5.00 4,342.86 1 DAAWAT ROZANA NIKI 40 4*10KG 100610 6.00 240.00 3,619.05 5.00 8,685.72

Total 8 320 Total 13,028.58 0.00 Other Charges **Other Charges CGST TAX**

> **Net Amount** 13,680.00

Amount In Words Rupees Thirteen Thousand Six Hundred Eighty 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%	13,028.58	325.71	325.71

SGST TAX

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

325.71

325.71