

## 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/31315

Dated

24/02/2025

Pynt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker

IRN No 6873fbe0b89fad377baf6a9f17fdb46834f4af6efe8fd67ad048f74536e151f6

ACK No 172516906246759

Date : 24/02/2025

Buyer

**DAUSA,BADAYA AND COMPANY**

-DAUSA, SUNDER DAS MARG

DAUSA

Pin : 303303

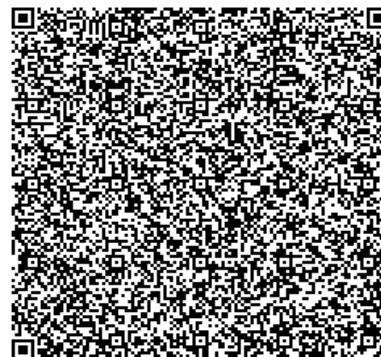
State : Rajasthan

Code : 08

Phone : 7891789696,

GSTIN : 08ECWPB0480D2ZL

PAN No. ECWPB0480D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA TINI 50 4*10KG	100610	1.00	40.00	4,380.95	5.00	1,752.38
2	DAAWAT ROZANA MINI 60 4*10KG	100610	1.00	40.00	4,666.67	5.00	1,866.67
		Total	2	80	Total	3,619.05	

**Other Charges**

R/OFF

-0.01

Other Charges	-0.01
CGST TAX	90.48
SGST TAX	90.48
TCS 0.100 %	4.00

**Net Amount 3,804.00**Amount In Words **Rupees Three Thousand Eight Hundred Four 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%	3,619.05	90.48	90.48

**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