Invoice No. Dated **BAJARGAN TRADERS** G/12110 01/08/2024 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State Code: 08 State: Rajasthan Pan No: AABFB2413K GSTIN: **08AABFB2413K1ZS** Broker Buyer Details: **BHOLANATH MANGTU RAM JAIN** GSTIN: 08AETPJ4559A1ZB **5ALWAR, PANSARI BAJAR** Pin: 301001 State: Rajasthan **ALWAR** Code: **08** 9414811744, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 5.00 DAAWAT SUPER BASMATI 20*1.10KG(10% EXT 100610 1 13,809.52 5.00 690.48 DAAWAT ROZANA NIKI 40 4*10KG 100610 1.00 40.00 1,447.62 3,619.05 5.00 Total 45 Total 2,138.10 0.00 Other Charges Other Charges **CGST TAX** 53.45 SGST TAX 53.45 **Net Amount** 2,245.00 Amount In Words Rupees Two Thousand Two Hundred Forty Five Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 2.5%+SGST 2.5% 2,138.10 53.45 53.45 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS 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.

Authorised Signatory