Invoice No. Dated **BAJARGAN TRADERS** G/12132 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: **ISHAAN ENTERPRISES** GSTIN: 08AIKPJ5579K1ZK SHOP NO.4ALWAR, PANSARI BAZAR, PAN No. AIKPJ5579K Pin: 301001 State: Rajasthan **ALWAR** Code: **08** 8875011252 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.00 DAAWAT ROZANA GINI 70 4*10KG P 100610 1 5,428.57 5.00 2,171.43 Total 40 Total 2,171.43 -0.01 Other Charges Other Charges **CGST TAX** 54.29 R/OFF SGST TAX 54.29 -0.01 **Net Amount** 2,280.00 Amount In Words Rupees Two Thousand Two Hundred Eighty 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% 54.29 54.29 2,171.43 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.

4. Subjet to ALWAR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory