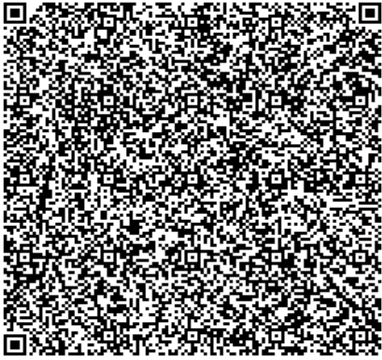


<b>BAJARGAN TRADERS</b> F-15, NEW ANAJ MANDI ,ALWAR  Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K		Invoice No. <b>G/28586</b> Dated <b>28/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker
IRN No a1c713214686667affbcd685b3a406b77d0972284ad43cfaf5c7c91b60a5095 ACK No 172516719247897 Date : 28/01/2025		
Buyer <b>SHAHPUA,LAXMI NARAIN BABU LAL</b> ANAJ MANDIA-4SHAHPUA, SHAHPURA  SHAHPUA Pin : 303103 State : Rajasthan Code : 08 Phone : 9829459393 GSTIN : 08AQPPA8859G1ZC PAN No. AQPPA8859G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	5.00	200.00	4,666.67	5.00	9,333.34
2	HP BINDIYA 1KG	100610	5.00	100.00	5,238.10	5.00	5,238.10
		Total	10	300	Total	14,571.44	

## Other Charges

Other Charges	0.00
CGST TAX	364.28
SGST TAX	364.28
<b>Net Amount</b>	<b>15,300.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred 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%	14,571.44	364.28	364.28

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