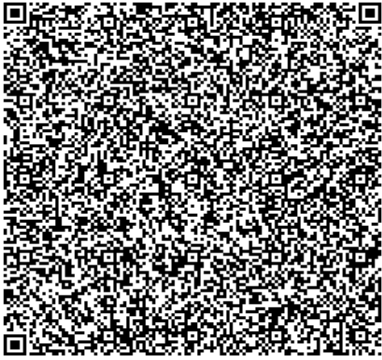


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K	Invoice No. Dated G/28620 29/01/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No RJ32GD2580 Delivery Station : KHAIRTHAL Broker
IRN No ac4c7a8d4905bf8f8ae0a964cac1e8087a3657061129c26904d34c456e85793a ACK No 172516725588607 Date : 29/01/2025	
Buyer MOHAN TRADING CO. ...OLD ANAJ MANDI KHAIRTHAL, . KHAIRTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : 9414666476 GSTIN : 08ACRPC5677Q1ZM PAN No. ACRPC5677Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA TINI 50 8*5 KG	100610	10.00	400.00	4,428.57	5.00	17,714.28
2	DAAWAT ROZANA MINI 60 4*10KG	100610	10.00	400.00	4,666.67	5.00	18,666.68
		Total	20	800	Total	36,380.96	

Other Charges

R/OFF

-0.02

Other Charges	-0.02
CGST TAX	909.53
SGST TAX	909.53
TCS 0.100 %	38.00
Net Amount	38,238.00

Amount In Words **Rupees Thirty Eight Thousand Two Hundred Thirty Eight 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%	36,380.96	909.53	909.53

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