

**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/32120****04/03/2025**Pymt Mode: **CREDIT**

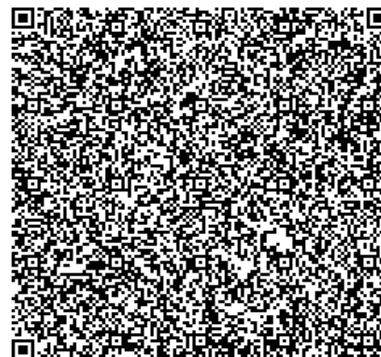
Transporter

Vehicle No **RJ25GA5081**Delivery Station : **DAUSA**

Broker

IRN No **fbfa30ba23eb90aebbcfdfe5ebd32cc2522d29d681d749f7e6b56e4f31780f58**ACK No **172516969214719** Date : **04/03/2025**

Buyer

**DAUSA,TRIVENI SALES CORPORATION****...Dausa, Near Rail School****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**Phone : **9460382842**GSTIN : **08BKOPK6684D1ZP**PAN No. **BKOPK6684D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	15.00	300.00	5,238.10	5.00	15,714.30
		Total	<b>15</b>	<b>300</b>	Total	15,714.30	

**Other Charges**

R/OFF

-0.02

Other Charges	-0.02
CGST TAX	392.86
SGST TAX	392.86
TCS 0.100 %	17.00

**Net Amount 16,517.00**Amount In Words **Rupees Sixteen Thousand Five Hundred Seventeen 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%	15,714.30	392.86	392.86

**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