

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.

G/33652

Dated

17/03/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **THANAGAZI**

Broker

IRN No 4a36a71fe8b17ce0d7989db4ad48f8012ebcb18eabab9e4dc3613031
4169c0cb

ACK No 172517054486619 Date : 17/03/2025

Buyer

THANAGAZI,ARUN KIRANA STORE
THANAGAZI

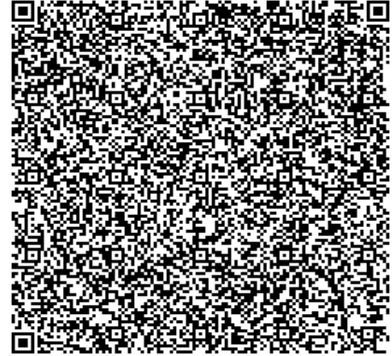
THANAGAZI

Pin : 301001

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **08APSPG3703R1Z9**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TAXABLE 5 %	19041090	8.00	160.00	5,238.10	5.00	8,380.96
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
		Total	10	240	Total	11,276.20	

Other Charges

WAGES A/C R/OFF

26.00 -0.30

Other Charges

25.70

CGST TAX

282.55

SGST TAX

282.55

Net Amount**11,867.00**Amount In Words **Rupees Eleven Thousand Eight Hundred Sixty Seven 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
19041090	CGST 2.5%+SGST 2.5%	8,380.96	209.52	209.52
100610	CGST 2.5%+SGST 2.5%	2,921.24	73.03	73.03

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