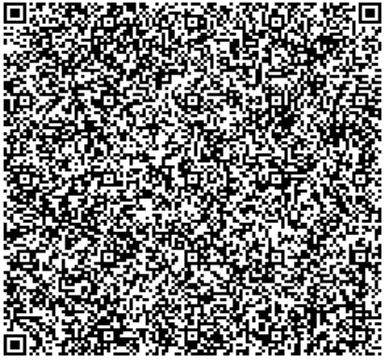


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K		Invoice No. Dated G/32706 08/03/2025	
		Pymt Mode: CREDIT Transporter Vehicle No RJ29GA8207 Delivery Station : BANDIKUI Broker	
IRN No b32df21d83df59dc781a6071dd8b80a955d5f6828dbf9fb0a5e6c3197fce1df8 ACK No 172517003216957 Date : 08/03/2025			
Buyer ISHWAR MAL BHAGWAN SAHAY AGARWAL 61 apbandikui, madhoganj			
BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : 9414211119 GSTIN : 08AKJPM2134N1ZV PAN No. AKJPM2134N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,571.43	5.00	2,857.14
2	DAAWAT ROZANA MINI 60 4*10KG	100610	3.00	120.00	4,666.67	5.00	5,600.00
		Total	5	200	Total		8,457.14

Other Charges

Other Charges	0.00
CGST TAX	211.43
SGST TAX	211.43
Net Amount	8,880.00

Amount In Words **Rupees Eight Thousand Eight Hundred Eighty 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%	8,457.14	211.43	211.43

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