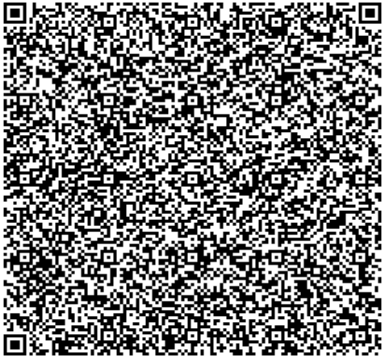


<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No.                      Dated <b>G/29343</b> <b>05/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> <hr/> Broker
IRN No <b>333544fc2f1dc42120e470f36a7ef5194279f08f2b96725632c266335428ee84</b> ACK No <b>172516779003969</b> Date : <b>05/02/2025</b>	
Buyer <b>CHUNNI LAL MOHAN LAL &amp; COMPANY</b> <b>7ALWAR, PANSARI BAZAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413686920</b> GSTIN : <b>08ACWPK8309A1ZF</b> PAN No. <b>ACWPK8309A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA SUPER 90 4*5 KG	100610	3.00	60.00	6,476.19	5.00	3,885.71
2	TUNCH 24 CARAT POHA- 800GM	19041090	2.00	40.00	55.00	5.00	2,200.00
		Total	<b>5</b>	<b>100</b>	Total	6,085.71	

**Other Charges**
 R/OFF  
 0.01

Other Charges	0.01
CGST TAX	152.14
SGST TAX	152.14
<b>Net Amount</b>	<b>6,390.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Ninety 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%	3,885.71	97.14	97.14
19041090	CGST 2.5%+SGST 2.5%	2,200.00	55.00	55.00

**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