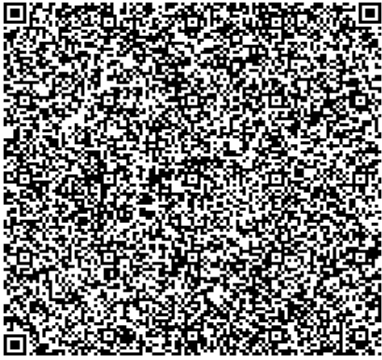


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K		Invoice No. G/32514 Dated 06/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI Broker
IRN No 6f15dc46d4d1e3eac97912b20ac6cb2ed90693bf0f470dfcf3ce7424542fff91 ACK No 172516992233217 Date : 06/03/2025		
Buyer BANDIKUI,MAA BHAGWATI TRADING COMPANY KASHRA NO.- 1061/0.83-BANDIKUI, PANCHMUKHI SE NANDERA ROAD DAUSA Pin : 303313 State : Rajasthan Code : 08 Phone : 9214967918 GSTIN : 08ABRPA9943Q1ZP PAN No. ABRPA9943Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	5.00	10,476.20
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,571.43	5.00	4,285.72
		Total	13	320	Total	14,761.92	

Other ChargesR/OFF
-0.02

Other Charges	-0.02
CGST TAX	369.05
SGST TAX	369.05
Net Amount	15,500.00

Amount In Words **Rupees Fifteen Thousand Five Hundred 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%	14,761.92	369.05	369.05

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