

Original

<b>BAJARGAN TRADERS</b>	Invoice No.	Dated
<b>F-15, NEW ANAJ MANDI ,ALWAR</b>	<b>G/34539</b>	<b>24/03/2025</b>
<b>Phone: 9414017920,7424896669</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI LIC.No: 10020013002337</b>	Transporter	
<b>State : Rajasthan</b>	Vehicle No	
<b>GSTIN : 08AABFB2413K1ZS</b>	Delivery Station : <b>ALWAR</b>	
<b>Pan No : AABFB2413K</b>	Broker	
<b>Buyer</b>	Buyer Details :	
<b>GIRRAJ PRASAD AND SONS</b>	GSTIN : <b>Unknown</b>	
<b>ALWAR</b>	<b>Pin :</b>	<b>State : Rajasthan</b>
		<b>Code : 08</b>

[illegible]

<b>Other Charges</b>	Other Charges	56.00
WAGES A/C	CGST TAX	0.00
56.00	SGST TAX	0.00
	<b>Net Amount</b>	<b>18,206.00</b>

Amount In Words **Rupees Eighteen Thousand Two Hundred Six 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 0.0%+SGST 0.0%	18,206.00	0.00	0.00

**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