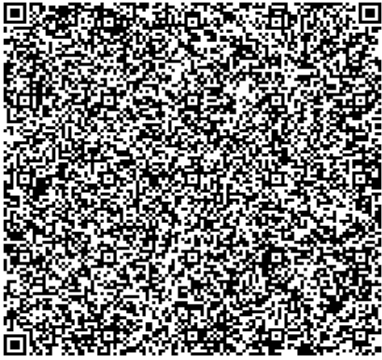


<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>	<b>Invoice No.                      Dated</b> <b>G/32695                              08/03/2025</b> <hr/> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker</b>
<b>IRN No              04a708d78738854e48c475b8f76418f41d1551513d02a8fa712a40e154aacb1</b> <b>ACK No              172517002953228              Date : 08/03/2025</b>	
<b>Buyer</b> <b>SHRI VEER TRADING COMPANY</b> <b>---Kedal Ganj, Modiyo Ka Godown</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9461794751,</b> <b>GSTIN : 08AAEFV1871E1Z6</b> <b>PAN No. AAEFV1871E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,571.43	5.00	4,285.72
2	DAAWAT ROZANA GINI 70 4*10KG P	100610	2.00	80.00	5,380.95	5.00	4,304.76
		Total	5	200	Total	8,590.48	

**Other Charges**

Other Charges	0.00
CGST TAX	214.76
SGST TAX	214.76
<b>Net Amount</b>	<b>9,020.00</b>

Amount In Words **Rupees Nine Thousand Twenty 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%	8,590.48	214.76	214.76

**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