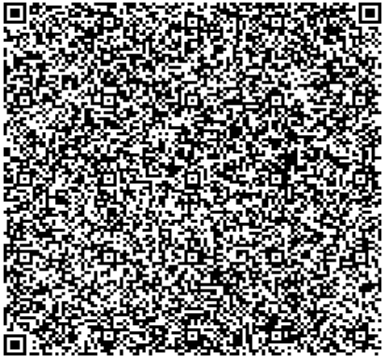


| | |
|--|---|
| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | Invoice No. Dated G/32561 07/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERLI Broker |
| IRN No 44925a662ab0360ee9d772e1eff5566b113650f483bdad5d71979636c525366d ACK No 172516995342941 Date : 07/03/2025 |  |
| Buyer KHERLI,SATYA NARAIN DHARM CHAND PANSARI NEAR BY RAILWAY STATIONWARD NO-13WARD NO-13Kherli, SARAFA BAJAR KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : 7014320597 GSTIN : 08AATPC8490P1ZP PAN No. AATPC8490P | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | DAAWAT DEVAAYA POHA 25* 800 GM PP CAR | 19041090 | 3.00 | 60.00 | 5,714.29 | 5.00 | 3,428.57 |
| | | Total | 3 | 60 | Total | 3,428.57 | |

Other Charges

WAGES A/C R/OFF
21.00 -0.05

| | |
|-------------------|-----------------|
| Other Charges | 20.95 |
| CGST TAX | 86.24 |
| SGST TAX | 86.24 |
| Net Amount | 3,622.00 |

Amount In Words **Rupees Three Thousand Six Hundred Twenty Two 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 |
|----------|---------------------|------------------|------------|------------|
| 19041090 | CGST 2.5%+SGST 2.5% | 3,449.57 | 86.24 | 86.24 |

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