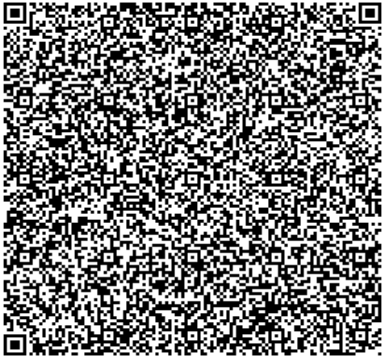


<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No.                      Dated <b>G/31548</b> <b>26/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GD8104</b> Delivery Station : <b>KHAIRTHAL</b> Broker
IRN No <b>b933df3077b4fec358bd0486602818ce8448f52741e87fc37ee2b9104fa0b6c5</b> ACK No <b>172516921677518</b> Date : <b>26/02/2025</b>	
Buyer <b>KHAIRTHAL,SINDH KIRANA STORE</b> <b>SUBZI MANDIALWAR, KHAIRTHAL</b>  <b>KHAIRTHAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9782804952</b> GSTIN : <b>08ABIPD5435B1Z3</b> PAN No. <b>ABIPD5435B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	10.00	200.00	7,380.95	5.00	14,761.90
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	70.00	2,800.00	3,571.43	5.00	100,000.04
3	DAAWAT ROZANA NIKI 40 8*5KG	100610	30.00	1,200.00	3,619.05	5.00	43,428.60
		Total	<b>110</b>	<b>4,200</b>	Total	158,190.54	

**Other Charges**

WAGES A/C R/OFF  
286.00        -0.38

Other Charges	285.62
CGST TAX	3,961.92
SGST TAX	3,961.92
<b>Net Amount</b>	<b>166,400.00</b>

Amount In Words **Rupees One Lakh Sixty Six Thousand Four 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%	158,476.54	3,961.92	3,961.92

**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