

Original

<b>BAJARGAN TRADERS</b>		Invoice No.	Dated
<b>F-15, NEW ANAJ MANDI ,ALWAR</b>		<b>G/28556</b>	<b>27/01/2025</b>
<b>Phone: 9414017920,7424896669</b>		Pymt Mode: <b>CREDIT</b>	
<b>FSSAI LIC.No: 10020013002337</b>		Transporter	
State : <b>Rajasthan</b>		Vehicle No	
GSTIN : <b>08AABFB2413K1ZS</b>		Delivery Station : <b>ALWAR</b>	
Pan No : <b>AABFB2413K</b>		Broker	
Buyer		Buyer Details :	
<b>RAVI GENERAL STORE,DPR</b>		GSTIN : <b>Unknown</b>	
<b>ALWAR</b>	Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

[illegible]

Other Charges	Other Charges	0.00
	CGST TAX	70.95
	SGST TAX	70.95
	<b>Net Amount</b>	<b>2,980.00</b>

Amount In Words **Rupees Two Thousand Nine Hundred Eighty 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%	2,838.10	70.95	70.95

**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. Subiet to ALWAR Jurisdiction Only.

## For BAJARGAN TRADERS

Authorised Signatory