

Original

|   |                      |          |                     |   |            |                   |           |
|---|----------------------|----------|---------------------|---|------------|-------------------|-----------|
| <b>BAJARGAN TRADERS</b>   |                      |          |                     | Invoice No.   |            | Dated             |           |
| F-15, NEW ANAJ MANDI ,ALWAR   |                      |          |                     | <b>G/29566</b>  |            | <b>06/02/2025</b> |           |
| Phone: 9414017920,7424896669<br>FSSAI LIC.No: 10020013002337<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K  |                      |          |                     | Pymt Mode: CREDIT<br>Transporter<br>Vehicle No<br>Delivery Station : KUMHER<br><br>Broker |            |                   |           |
| Buyer<br><b>KUMHER,CHIRANJI LAL VISHMBHAR DAYAL</b><br>KUMHERKUMHERKUMHERKUMHER, KUMHER<br><br><b>KUMHER</b> Pin : 321201 State : Rajasthan Code : 08<br><b>8503970496,</b>   |                      |          |                     | Buyer Details :<br><br>GSTIN : 08ATEPC7927M1ZB  |            |                   |           |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight  | Rate       | GST Rate          | Amount    |
| 1   | RICE GST FREE        | 100610   | 10.00               | 300.00  | 3,750.00   | 0.00              | 11,250.00 |
|   |                      | Total    | 10                  | 300   | Total      | 11,250.00         |           |
| <b>Other Charges</b>  |                      |          |                     | Other Charges   |            | 140.00            |           |
| WAGES A/C   |                      |          |                     | CGST TAX  |            | 0.00              |           |
| 140.00  |                      |          |                     | SGST TAX  |            | 0.00              |           |
|   |                      |          |                     | <b>Net Amount</b>   |            | <b>11,390.00</b>  |           |
| Amount In Words Rupees Eleven Thousand Three Hundred Ninety Only.   |                      |          |                     |   |            |                   |           |
| <b>Our Bankers :</b>  |                      | HSN Code | Tax Description     | Assessable Value  | CGST Value | SGST Value        |           |
| STATE BANK OF INDIA.<br>SME ARYA NAGAR BRANCH,ALWAR<br>A/C NO.- 51035243944, IFSC CODE : SBIN 0063678<br><br>UPI ID:- BAJARGANTRADERS@SBI   |                      | 100610   | CGST 0.0%+SGST 0.0% | 11,390.00   | 0.00       | 0.00              |           |
| <b>Remarks:</b>   |                      |          |                     |   |            |                   |           |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to ALWAR Jurisdiction Only. |                      |          |                     | <b>For BAJARGAN TRADERS</b><br><br><br>Authorised Signatory                               |            |                   |           |