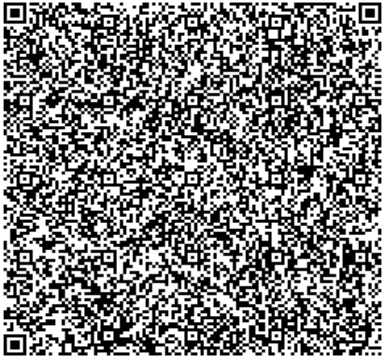


| | |
|--|--|
| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | Invoice No. G/30425 Dated 14/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUA Broker |
| IRN No 0ee7ec999b96d2755830c14f655571b2c4a383142cafd3e4894be69b9e32b7f5 ACK No 172516845399415 Date : 14/02/2025 |  |
| Buyer JAGDISH PRASAD VISHANU KUMAR & COMPANY ANAJ MANDIMAHWA, MAHWA MAHUA Pin : 321608 State : Rajasthan Code : 08 Phone : 9928193200, 9928193200 GSTIN : 08AABFJ2488E1ZE PAN No. AABFJ2488E | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|----------|----------|----------|
| 1 | DAAWAT ROZANA NIKI 40 *10KG | 100610 | 3.00 | 120.00 | 3,619.05 | 5.00 | 4,342.86 |
| | | Total | 3 | 120 | Total | 4,342.86 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.00 |
| CGST TAX | 108.57 |
| SGST TAX | 108.57 |
| Net Amount | 4,560.00 |

Amount In Words **Rupees Four Thousand Five Hundred Sixty 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% | 4,342.86 | 108.57 | 108.57 |

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