Invoice No. Dated **BAJARGAN TRADERS** G/33688 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: NARUKA KIRANA STORE, MIA GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 9875030002 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SUGAR A/C 17011490 4.00 200.00 4,190.48 5.00 8,380.96 1 Total 4 200 Total 8,380.96 Other Charges 0.00 **Other Charges CGST TAX** 209.52 SGST TAX 209.52 **Net Amount** 8,800.00 Amount In Words Rupees Eight Thousand Eight Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 17011490 CGST 2.5%+SGST 2.5% 8,380.96 209.52 209.52 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS 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.

Authorised Signatory