

<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. <b>G/29859</b> Dated <b>08/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TIJARA</b> Broker
IRN No <b>fa3972a0de1d2edbd933891aa7aff3e04e82453cbc5fb0dec3f940bdf7f9d0f0</b> ACK No <b>172516806908977</b> Date : <b>08/02/2025</b>		
Buyer <b>TIJARA,DHARMENDER KIRANA STORE</b> <b>WARD NO 02TIJARA, HOLI TEEBA ROAD</b>  <b>TIJARA</b> Pin : <b>301411</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9828945898, 9828945898</b> GSTIN : <b>08HAFPS7709G1Z7</b> PAN No. <b>HAFPS7709G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 *10KG	100610	5.00	200.00	3,619.05	5.00	7,238.10
		Total	5	200	Total	7,238.10	

**Other Charges**WAGES A/C R/OFF  
35.00 0.24

Other Charges	35.24
CGST TAX	181.83
SGST TAX	181.83
<b>Net Amount</b>	<b>7,637.00</b>

Amount In Words **Rupees Seven Thousand Six Hundred Thirty Seven 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%	7,273.10	181.83	181.83

**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