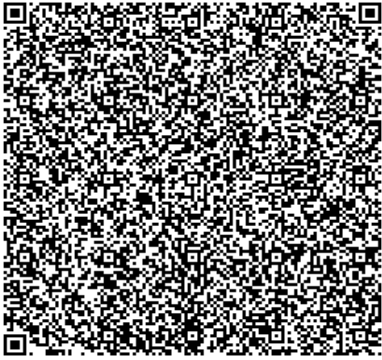


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K		Invoice No. G/31411 Dated 25/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ32GD2580 Delivery Station : TIJARA Broker
IRN No a8b1fa91877ae9ff421319cff42205728d9f0c6c898802e0dc82362c92508fb1 ACK No 172516913588918 Date : 25/02/2025		
Buyer TIJARA,MAHESH CHAND VINOD KUMAR NANANABHIWADI, NEAR MUNSIF COURT, TIJARA TIJARA Pin : 301411 State : Rajasthan Code : 08 Phone : 9875110879 GSTIN : 08ADDPC6083D1ZV PAN No. ADDPC6083D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	5.00	200.00	4,666.67	5.00	9,333.34
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,619.05	5.00	7,238.10
		Total	10	400	Total	16,571.44	

Other Charges

Other Charges	0.00
CGST TAX	414.28
SGST TAX	414.28
Net Amount	17,400.00

Amount In Words **Rupees Seventeen Thousand Four Hundred 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%	16,571.44	414.28	414.28

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