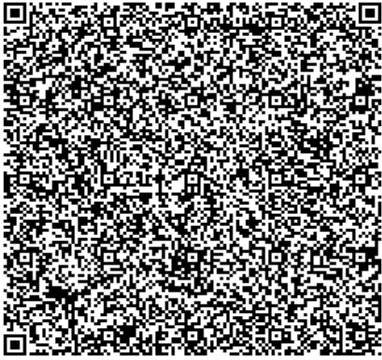


<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No.                      Dated <b>G/31713</b> <b>28/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> Broker
IRN No <b>205faebadf5b148d69864f235268a4e6100c9f4680169b044623782f23306941</b> ACK No <b>172516936832243</b> Date : <b>28/02/2025</b>	
Buyer <b>SHREE RADHE KRISHNA STORE,SURYANAGAR</b> <b>GRAM DIWAKARI PLOT NO. 84ALWAR,</b> <b>PARIVAHAN NAGAR, SURYA NAGAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9694799219, 9694799219</b> GSTIN : <b>08BOJPC1794R1Z8</b> PAN No. <b>BOJPC1794R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	1.00	40.00	3,619.05	5.00	1,447.62
2	SUGAR A/C	17011490	2.00	100.00	4,142.86	5.00	4,142.86
3	DAAWAT BIRYANI BAS 20*1 KG PP	100610	1.00	5.00	16,190.48	5.00	809.52
		Total	<b>4</b>	<b>145</b>	Total	<b>6,400.00</b>	

**Other Charges**

Other Charges	0.00
CGST TAX	160.00
SGST TAX	160.00
<b>Net Amount</b>	<b>6,720.00</b>

Amount In Words **Rupees Six Thousand Seven Hundred Twenty 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%	2,257.14	56.43	56.43
17011490	CGST 2.5%+SGST 2.5%	4,142.86	103.57	103.57

**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