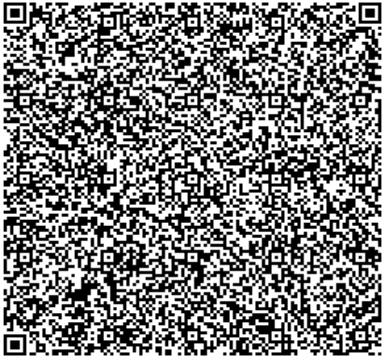


<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>		Invoice No. <b>G/31906</b> Dated <b>01/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANDAVAR</b> Broker
IRN No <b>40a588a3ced24af2002ba19fe94313d93950cc363f4da3f21712a52d6e817e37</b> ACK No <b>172516951320608</b> Date : <b>01/03/2025</b>		
Buyer <b>MANDAWAR, HARISH CHAND MAHESH CHAND</b> <b>URMILA DEVI W/O MAHESH CHAND</b> <b>AGRAWALOMANDAWAR, MAIN MARKET</b>  MANDAWAR Pin : <b>321609</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414457615</b> GSTIN : <b>08ADYPA7622B1ZL</b> PAN No. <b>ADYPA7622B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	10.00	200.00	5,238.10	5.00	10,476.20
2	HP BINDIYA 5 KG	100610	2.00	40.00	5,238.10	5.00	2,095.24
		Total	<b>12</b>	<b>240</b>	Total		12,571.44

**Other Charges**

R/OFF

-0.02

Other Charges	-0.02
CGST TAX	314.29
SGST TAX	314.29
<b>Net Amount</b>	<b>13,200.00</b>

Amount In Words **Rupees Thirteen Thousand Two 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%	12,571.44	314.29	314.29

**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