

**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/29473

Dated

06/02/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

 IRN No **ab6ca26006159b673d3554f2ea0bef58f59b8d1fa168f549764d54fc070c3b6d**

 ACK No **172516784179576** Date : **06/02/2025**

Buyer

**S.P & COMPANY**

.KEDAL GANJ, MODION KA GODOWN

**ALWAR**

Pin : 301001

State : **Rajasthan**

Code : 08

Phone : **9414018497**GSTIN : **08AAEFS3217M1Z0**PAN No. **AAEFS3217M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,595.24	5.00	7,190.48
2	DAAWAT ROZANA GINI 70 4*10KG P	100610	3.00	120.00	5,380.95	5.00	6,457.14
		Total	<b>8</b>	<b>320</b>	Total	13,647.62	

**Other Charges**

Other Charges	0.00
CGST TAX	341.19
SGST TAX	341.19
TCS 0.100 %	14.00
<b>Net Amount</b>	<b>14,344.00</b>

Amount In Words **Rupees Fourteen Thousand Three Hundred Forty Four 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%	13,647.62	341.19	341.19

**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