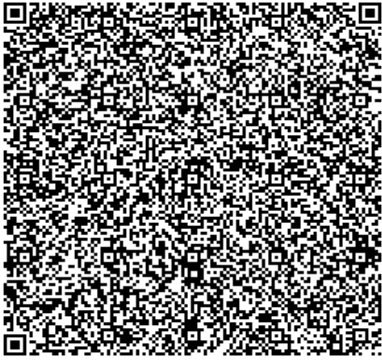


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K	Invoice No. Dated G/29512 06/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ29GA6779 Delivery Station : BANDIKUI Broker
IRN No 8bee09436283fe12a62da8409aa5f6727e5c103365d046f3f673ebf669061100 ACK No 172516784971202 Date : 06/02/2025	
Buyer BANDIKUI,KUMAR TRADERS Prop. M/s Kumar Traders0K-1Bandikui, Madho Ganj, BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : 9414072428 GSTIN : 08AEHPA4019E1Z1 PAN No. AEHPA4019E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,571.43	5.00	14,285.72
2	DAAWAT ROZANA GINI 70 4*10KG P	100610	3.00	120.00	5,285.71	5.00	6,342.85
		Total	13	520	Total	20,628.57	

Other ChargesR/OFF
0.01

Other Charges	0.01
CGST TAX	515.71
SGST TAX	515.71
Net Amount	21,660.00

Amount In Words **Rupees Twenty One Thousand Six Hundred Sixty 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%	20,628.57	515.71	515.71

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