

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/28617

Dated

28/01/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **LAXMANGARH**

Broker

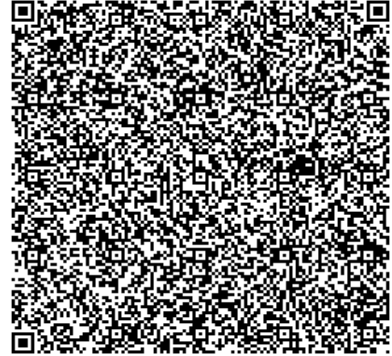
IRN No **b096acc23603e19f0ae191f0e2f94acaf1162ba8882aedc6b04687725666af3f**

ACK No **172516721887041**Date : **28/01/2025**

Buyer

LAXMANGARH,JHALANI TRADING COMPANY**LAXMANGARH**Pin : **321607**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CQJPK8235L1Z9**PAN No. **CQJPK8235L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	7.00	140.00	7,428.57	5.00	10,400.00
2	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	1.00	20.00	5,714.29	5.00	1,142.86
		Total	8	160	Total	11,542.86	

Other Charges

Other Charges	0.00
CGST TAX	288.57
SGST TAX	288.57
Net Amount	12,120.00

Amount In Words **Rupees Twelve Thousand One 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%	10,400.00	260.00	260.00
19041090	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57

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