

Original

<b>BAJARGAN TRADERS</b>	Invoice No.	Dated
<b>F-15, NEW ANAJ MANDI ,ALWAR</b>	<b>G/32919</b>	<b>10/03/2025</b>
<b>Phone: 9414017920,7424896669</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI LIC.No: 10020013002337</b>	Transporter	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>ALWAR</b>	
GSTIN : <b>08AABFB2413K1ZS</b>	Broker	
Pan No : <b>AABFB2413K</b>		
Buyer	Buyer Details :	
<b>DILIP KIRANA STORE</b>	GSTIN : <b>Unknown</b>	
<b>Alwar</b>	Pin :	State : <b>Rajasthan</b>
		Code : <b>08</b>

[illegible]

<b>Other Charges</b> WAGES A/C 12.00	Other Charges	12.00
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>10,500.00</b>

Amount In Words **Rupees Ten Thousand Five 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 0.0%+SGST 0.0%	10,500.00	0.00	0.00

**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. Subiet to ALWAR Jurisdiction Only.

## For BAJARGAN TRADERS

Authorised Signatory