

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/31159

21/02/2025

Pymt Mode: **CREDIT**

Transporter

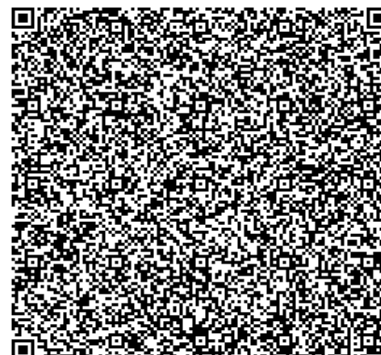
Vehicle No

Delivery Station : **KOTPUTLI**

Broker

IRN No **b46b23aff3ffc072ea93dd20104b34fda145bbbfe7172e582f3df3ef32695894**ACK No **172516894323508**Date : **21/02/2025**

Buyer

KOTPUTLI,MOHARI LAL BASANTI LAL2Kotputli, Old subji mandi near
nagarpalika office**KOTPUTLI**Pin : **303108**State : **Rajasthan**Code : **08**Phone : **9829183696,**GSTIN : **08AEHPG0114L1ZS**PAN No. **AEHPG0114L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	10.00	200.00	7,047.62	5.00	14,095.24
		Total	10	200	Total	14,095.24	

Other Charges

WAGES A/C R/OFF

70.00 0.50

Other Charges

70.50

CGST TAX

354.13

SGST TAX

354.13

Net Amount**14,874.00**Amount In Words **Rupees Fourteen Thousand Eight Hundred Seventy 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%	14,165.24	354.13	354.13

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