

**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/33650

Dated

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PAWTA

Broker

IRN No 4dcc355f62861c77305c0aae9f5cd5aeed7cb8bc51e9c040d7f4cb03a20c99e1

ACK No 172517054470052 Date : 17/03/2025

Buyer

**PAWTA,MANGAL CHAND PRADEEP KUMAR**

NEAR PANCHAYTA BHAWANMangal Chand

Pradeep KumarPAOTA, RANI SATI

MANDI ROAD

PAWTA

Pin : 303106

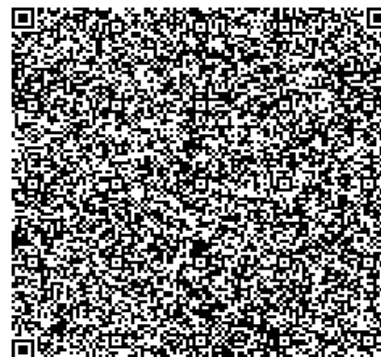
State : Rajasthan

Code : 08

Phone : 9829389613

GSTIN : 08ABOPG4020H1ZV

PAN No. ABOPG4020H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,476.19	5.00	6,952.38
		Total	5	200	Total	6,952.38	

**Other Charges**

Other Charges	0.00
CGST TAX	173.81
SGST TAX	173.81
<b>Net Amount</b>	<b>7,300.00</b>

Amount In Words **Rupees Seven Thousand Three 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 2.5%+SGST 2.5%	6,952.38	173.81	173.81

**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