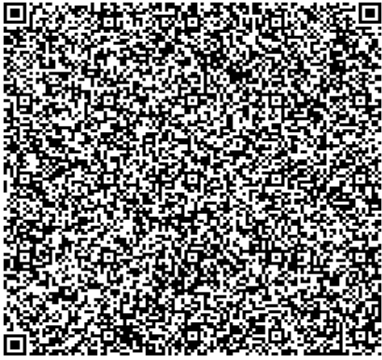


| | |
|---|---|
| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | Invoice No. Dated G/28591 28/01/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TIJARA Broker |
| IRN No 683b68008aa1be1afd1c6ded914c5446d5fdaa3da598536c1a6e7c7e dc0eaaac ACK No 172516719730397 Date : 28/01/2025 |  |
| Buyer TIJARA,SARWAN AGENCIES Adishwar Kumar Ji Jain Shopping ComplexNEAR JANTA OIL MILLTijara, Unnamed Road TIJARA Pin : 301411 State : Rajasthan Code : 08 Phone : 9414427725, 9414427725 GSTIN : 08AZKPK8950E1Z1 PAN No. AZKPK8950E | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|----------|------------|----------|----------|----------|
| 1 | DAAWAT ROZANA NIKI 40 4*10KG | 100610 | 3.00 | 120.00 | 3,619.05 | 5.00 | 4,342.86 |
| | | Total | 3 | 120 | Total | | 4,342.86 |

Other Charges

WAGES A/C R/OFF
30.00 0.50

| | |
|-------------------|-----------------|
| Other Charges | 30.50 |
| CGST TAX | 109.32 |
| SGST TAX | 109.32 |
| Net Amount | 4,592.00 |

Amount In Words **Rupees Four Thousand Five Hundred Ninety Two 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% | 4,372.86 | 109.32 | 109.32 |

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