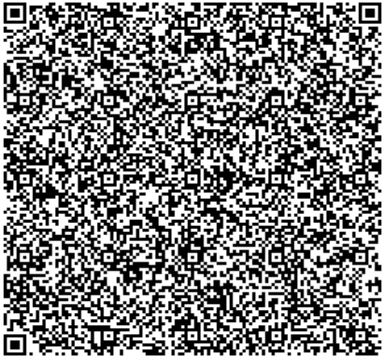


<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No.                      Dated <b>G/29967</b> <b>10/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAUGAVA</b> Broker
IRN No <b>d5bc31ade95cae289e2f2d714afd6aec633ed47f602d1279131bd9feae08032</b> ACK No <b>172516815013581</b> Date : <b>10/02/2025</b>	
Buyer <b>NAUGAVA,DOORSTEP GROCERY</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AARFD7313A1ZM</b> PAN No. <b>AARFD7313A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GOLD BAS 20*1KG 20% EXT	100610	2.00	40.00	7,428.57	5.00	2,971.43
2	RICE GST 5%	100610	2.00	40.00	7,619.05	5.00	3,047.62
		Total	<b>4</b>	<b>80</b>	Total	6,019.05	

**Other Charges**

WAGES A/C R/OFF  
28.00              -0.41

Other Charges	27.59
CGST TAX	151.18
SGST TAX	151.18
<b>Net Amount</b>	<b>6,349.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Forty Nine 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%	6,047.05	151.18	151.18

**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