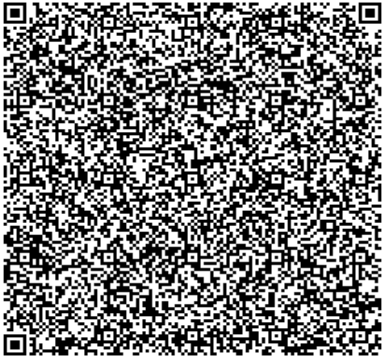


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K	Invoice No. Dated G/31238 22/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ32GD2580 Delivery Station : MAHUA Broker
IRN No 4b4feeb11c3d69cd7a7764921ca98d727a6a39a6ff2a2f86a98c040f9acd2c46 ACK No 172516897379331 Date : 22/02/2025	
Buyer MAHUA,SHHAMA TRADERS mahwamahwa, mahwa MAHUA Pin : 321608 State : Rajasthan Code : 08 Phone : 9460627515, 9460627515 GSTIN : 08BWZPA6722K1ZY PAN No. BWZPA6722K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	5.00	100.00	5,238.10	5.00	5,238.10
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
		Total	7	180	Total		8,133.34

Other Charges

Other Charges	0.00
CGST TAX	203.33
SGST TAX	203.33
TCS 0.100 %	9.00
Net Amount	8,549.00

Amount In Words **Rupees Eight Thousand Five 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%	8,133.34	203.33	203.33

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