

## Original

<b>BAJARGAN TRADERS</b>				Invoice No.		Dated	
F-15, NEW ANAJ MANDI ,ALWAR				<b>G/28707</b>		<b>29/01/2025</b>	
Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan                  State Code : 08 GSTIN : 08AABFB2413K1ZS      Pan No : AABFB2413K				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAJGARH  Broker			
Buyer <b>RAJGARH,SHRI GURU KRIPA KIRANA STORE</b>     <b>RAJGARH</b> Pin :                  State : Rajasthan                  Code : 08 <b>9928839096</b>				Buyer Details :  GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA POHA 25* 800 GM PP CAR	19041090	2.00	40.00	5,714.29	5.00	2,285.72
2	HP BINDIYA 1KG	100610	2.00	40.00	5,333.33	5.00	2,133.33
		Total	4	80	Total	4,419.05	
<b>Other Charges</b>				Other Charges 0.01			
R/OFF				CGST TAX 110.47			
0.01				SGST TAX 110.47			
				<b>Net Amount 4,640.00</b>			
Amount In Words Rupees Four Thousand Six Hundred Forty Only.							
<b><u>Our Bankers :</u></b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
STATE BANK OF INDIA.		19041090	CGST 2.5%+SGST 2.5%	2,285.72	57.14	57.14	
SME ARYA NAGAR BRANCH,ALWAR		100610	CGST 2.5%+SGST 2.5%	2,133.33	53.33	53.33	
A/C NO.- 51035243944, IFSC CODE : SBIN 0063678							
UPI ID:- BAJARGANTRADERS@SBI							
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For BAJARGAN TRADERS</b>     Authorised Signatory			