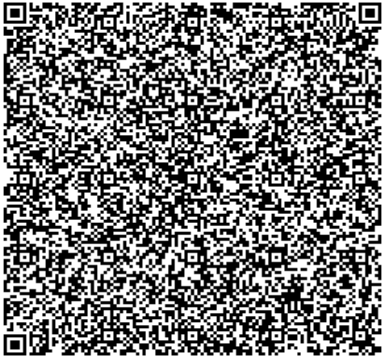


<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>		Invoice No. <b>G/33928</b> Dated <b>19/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MAHUA</b> Broker
IRN No <b>221e557f62dd45b63b4c87990181544fa53a574985074e71a989e003f076308e</b> ACK No <b>172517070274254</b> Date : <b>19/03/2025</b>		
Buyer <b>MAHUA,SHHAMA TRADERS</b> mahwamahwa, mahwa  <b>MAHUA</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9460627515, 9460627515</b> GSTIN : <b>08BWZPA6722K1ZY</b> PAN No. <b>BWZPA6722K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA SUPER 90 20*1KG	100610	2.00	40.00	6,190.48	5.00	2,476.19
2	HP BINDIYA 1KG	100610	5.00	100.00	5,238.10	5.00	5,238.10
		Total	<b>7</b>	<b>140</b>	Total	7,714.29	

**Other Charges**

R/OFF

0.01

Other Charges	0.01
CGST TAX	192.85
SGST TAX	192.85
TCS 0.100 %	8.00
<b>Net Amount</b>	<b>8,108.00</b>

Amount In Words **Rupees Eight Thousand One Hundred Eight 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%	7,714.29	192.85	192.85

**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