

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>					Invoice No. <b>G/28572</b> Dated <b>28/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ34GA2619</b> Delivery Station : <b>HINDON</b>  Broker	
Buyer <b>HINDON,MUSKAN ENTERPRISES</b> <b>CHOBAY JI KA KATLA CHOURA KA</b> <b>KATLAMUSKAN ENTERPRISESGROUND</b> <b>FLOORHINDAUN CITY, KATLA BAZAR</b> <b>HINDON</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8619010063</b>					Buyer Details :  GSTIN : <b>08AVLPB6657J2Z5</b> PAN No. <b>AVLPB6657J</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	20.00	800.00	7,750.00	0.00	62,000.00
2	RICE GST FREE	100610	40.00	1,200.00	3,750.00	0.00	45,000.00
3	RICE GST FREE	100610	40.00	1,200.00	9,250.00	0.00	111,000.00
4	RICE GST FREE	100610	40.00	1,200.00	4,000.00	0.00	48,000.00
		<b>Total</b>	<b>140</b>	<b>4,400</b>	<b>Total</b>	<b>266,000.00</b>	

  

<b>Other Charges</b> WAGES A/C PRAMOD KUAMR GO 416.00      264.00				Other Charges      680.00 CGST TAX      0.00 SGST TAX      0.00 TCS      0.100 %      267.00  <b>Net Amount      266,947.00</b>	
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Amount In Words **Rupees Two Lakh Sixty Six Thousand Nine Hundred Forty Seven 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 0.0%+SGST 0.0%	266,680.00	0.00	0.00

  

**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