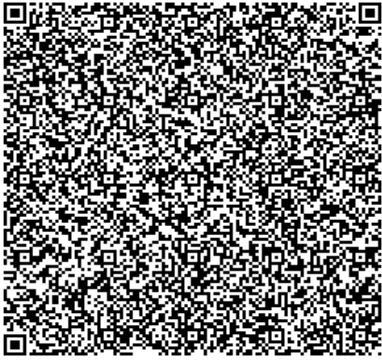


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K	Invoice No. Dated G/32132 04/03/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No RJ32GD8104 Delivery Station : TIJARA Broker
IRN No e44ba596c3e787d8b01a129180d3269ab663870d7f4ba28c2e739185d02e7c1a ACK No 172516969414601 Date : 04/03/2025	
Buyer TIJARA,MAHESH CHAND VINOD KUMAR NANANABHIWADI, NEAR MUNSIF COURT, TIJARA TIJARA Pin : 301411 State : Rajasthan Code : 08 Phone : 9875110879 GSTIN : 08ADDPC6083D1ZV PAN No. ADDPC6083D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	35.00	700.00	5,238.10	5.00	36,666.70
		Total	35	700	Total		36,666.70

Other Charges
 R/OFF
 -0.04

Other Charges	-0.04
CGST TAX	916.67
SGST TAX	916.67
Net Amount	38,500.00

Amount In Words **Rupees Thirty Eight Thousand Five Hundred 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%	36,666.70	916.67	916.67

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