Invoice No. Dated **BAJARGAN TRADERS** G/33095 11/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

SHRI SHYAM KIRANA STORE

Buyer Details :

Broker

GSTIN: UnRegistered

Pin: **ALWAR** State: Rajasthan Code: 08

8442005831

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT DEVAAYA SUJI 500GM	11051000	2.00	20.00	4,476.19	5.00	895.24
2	DAAWAT ROZANA GOLD BAS 4*5KG (20% EXT	100610	1.00	20.00	7,428.57	5.00	1,485.71
		Total	3	40	Total		2,380.95

Amount In Words Rupees Two Thousand Five Hundred Only.

Our Bankers:

Other Charges

R/OFF

0.01

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 CGST Value Value		SGST Value
11051000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38
100610	CGST 2.5%+SGST 2.5%	1,485.71	37.14	37.14

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once s	old are	not i	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

0.01

59.52

59.52

2,500.00