Invoice No. Dated **BAJARGAN TRADERS** G/28412 25/01/2025 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 **Broker** Buyer Buyer Details: **BABU MALI GTC** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST HSN** Code Qty SNo. **Description Of Goods** Weight Amount Rate Rate SUGAR A/C 17011490 65.00 3,250.00 3,952.38 5.00 128,452.35 1 Total 65 **3,250** Total 128,452.35 Other Charges 0.03 **Other Charges CGST TAX** 3,211.31 R/OFF SGST TAX 3,211.31 0.03 **Net Amount** 134,875.00 Amount In Words Rupees One Lakh Thirty Four Thousand Eight Hundred Seventy Five Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 17011490 CGST 2.5%+SGST 2.5% 128,452.35 3,211.31 3,211.31 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS 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.

**Authorised Signatory**