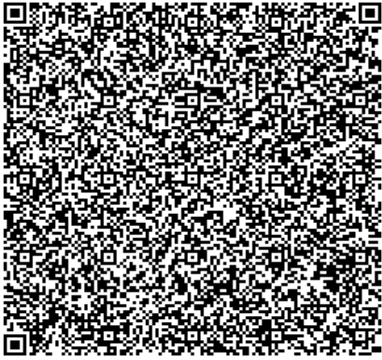


| | | |
|--|--|---|
| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | | Invoice No. G/31325 Dated 24/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker |
| IRN No b4bf6e44ad9f2fec01d784d2a8c736f4c723bd124dcadfacf536ea0a8d37c055 ACK No 172516906386224 Date : 24/02/2025 | |  |
| Buyer NAGAR,PIYUSH SALES CORPORATION MAIN MARKETPIYUSH SALES CORPORATIONNAGAR, ADARSH COLONY NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : 9359210742 GSTIN : 08BWYPG0288H1ZZ PAN No. BWYPG0288H | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|-----------|------------|----------|-----------|-----------|
| 1 | DAAWAT ROZANA NIKI 40 4*10KG | 100610 | 20.00 | 800.00 | 3,619.05 | 5.00 | 28,952.40 |
| 2 | HP BINDIYA 1KG | 100610 | 3.00 | 60.00 | 5,238.10 | 5.00 | 3,142.86 |
| | | Total | 23 | 860 | Total | 32,095.26 | |

Other Charges

R/OFF

-0.02

| | |
|-------------------|------------------|
| Other Charges | -0.02 |
| CGST TAX | 802.38 |
| SGST TAX | 802.38 |
| Net Amount | 33,700.00 |

Amount In Words **Rupees Thirty Three Thousand Seven 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% | 32,095.26 | 802.38 | 802.38 |

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