

Original

BAJARGAN TRADERS	Invoice No.	Dated
	G/33827	18/03/2025
F-15, NEW ANAJ MANDI ,ALWAR	Pymt Mode: CREDIT	
	Transporter	
Phone: 9414017920,7424896669	Vehicle No	
FSSAI LIC.No: 10020013002337	Delivery Station : KHERLI	
State : Rajasthan	Broker	
State Code : 08		
GSTIN : 08AABFB2413K1ZS		
Pan No : AABFB2413K		
Buyer	Buyer Details :	
KHERLI,LAL CHAND KIRANA STORE	GSTIN : Unknown	
KHERLI		
Pin :	State : Rajasthan	Code : 08
6376181646		

[illegible]

Other Charges	Other Charges	45.00
WAGES A/C	CGST TAX	0.00
45.00	SGST TAX	0.00
	Net Amount	10,025.00

Amount In Words **Rupees Ten Thousand Twenty Five 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%	10,025.00	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