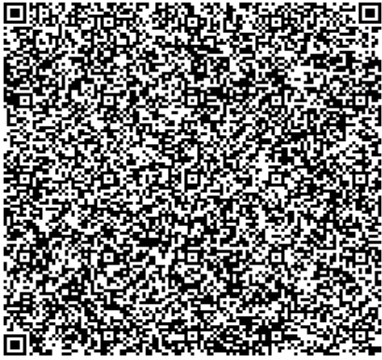


<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>		Invoice No. <b>G/32907</b> Dated <b>10/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker
IRN No <b>4ea77213e11bf77d8004324c1f0698b13188be4b7f3dfd8db17d172d0d8e719b</b> ACK No <b>172517013908297</b> Date : <b>10/03/2025</b>		
Buyer <b>SANJAY KUMAR &amp; BROTHERS</b> -Kedal Ganj, -  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7877225155</b> GSTIN : <b>08ACXPK9829Q1Z6</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA TINI 50 4*10KG	100610	3.00	120.00	4,476.19	5.00	5,371.43
2	DAAWAT DEVAAYA SUJI 500GM	11051000	2.00	20.00	4,476.19	5.00	895.24
3	DAAWAT DEVAAYA MAIDA 500GM	11010000	1.00	10.00	4,476.19	5.00	447.62
		Total	<b>6</b>	<b>150</b>	Total	<b>6,714.29</b>	

**Other Charges**WAGES A/C R/OFF  
40.00 -0.01

Other Charges	39.99
CGST TAX	168.86
SGST TAX	168.86
<b>Net Amount</b>	<b>7,092.00</b>

Amount In Words **Rupees Seven Thousand Ninety Two 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%	5,371.43	134.29	134.29
11051000	CGST 2.5%+SGST 2.5%	895.24	22.38	22.38
11010000	CGST 2.5%+SGST 2.5%	487.62	12.19	12.19

**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