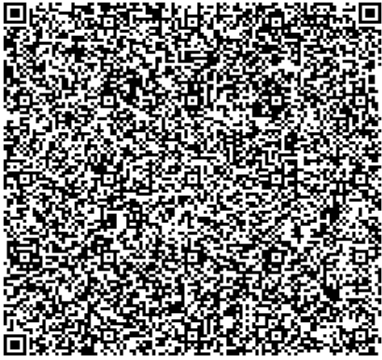


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K	Invoice No. G/33451 Dated 13/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI Broker
IRN No d802f1605ba6866467ce1891be91424167594803a8345fdd509258532c30e3e7 ACK No 172517039318403 Date : 13/03/2025	
Buyer BANDIKUI,KUMAR TRADERS Prop. M/s Kumar Traders0K-1Bandikui, Madho Ganj, BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : 9414072428 GSTIN : 08AEHPA4019E1Z1 PAN No. AEHPA4019E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	7.00	140.00	5,238.10	5.00	7,333.34
2	DAAWAT ROZANA MINI 60 4*10KG	100610	5.00	200.00	4,666.67	5.00	9,333.34
		Total	12	340	Total	16,666.68	

Other Charges

Other Charges	0.00
CGST TAX	416.66
SGST TAX	416.66
Net Amount	17,500.00

Amount In Words **Rupees Seventeen Thousand Five 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%	16,666.68	416.66	416.66

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