Invoice No. Dated **BAJARGAN TRADERS** G/32535 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: THANAGAZI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: THANAGAZI, SAINI KIRANA STORE GSTIN: Unknown Pin: **THANAGAZI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate POHA TAXABLE 5 % 19041090 2.00 40.00 5,238.10 5.00 2,095.24 1 Total 2 40 Total 2,095.24 Other Charges 0.00 **Other Charges CGST TAX** 52.38 SGST TAX 52.38 **Net Amount** 2,200.00 Amount In Words Rupees Two Thousand Two Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 2.5%+SGST 2.5% 2,095.24 52.38 52.38 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