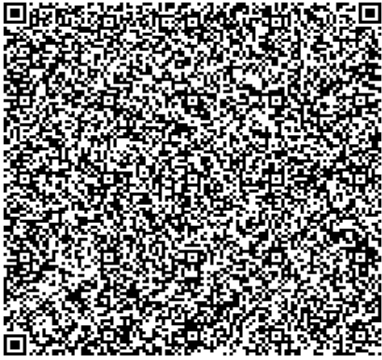


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K		Invoice No. G/25814 Dated 27/12/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker
IRN No 22c91d6c4734720cad393f08879fd2ff3bd3aa2132521f5a816cea16f9e43b63 ACK No 172416522727062 Date : 28/12/2024		
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	7.00	280.00	3,619.05	5.00	10,133.34
2	DAAWAT ROZANA NIKI 40 8*5KG	100610	3.00	120.00	3,619.05	5.00	4,342.86
		Total	10	400	Total	14,476.20	

Other Charges

Other Charges	0.00
CGST TAX	361.90
SGST TAX	361.90
Net Amount	15,200.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,476.20	361.90	361.90

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to ALWAR Jurisdiction Only.

For BAJARGAN TRADERS

Authorised Signatory