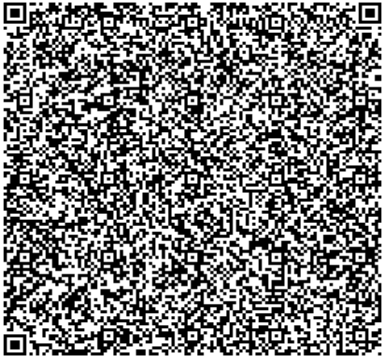


BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K	Invoice No. Dated G/30448 14/02/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAVAR Broker
IRN No 18be8a90a9cd4382cbec9f028b7fb0a50e02491674df3ff0b0e9094d2582131b ACK No 172516846293251 Date : 14/02/2025	
Buyer MANDAVAR,RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LALOMandawar, MAIN MARKET MANDAVAR Pin : 321609 State : Rajasthan Code : 08 Phone : 260169, 8058434295 GSTIN : 08AACFR0080R1ZU PAN No. AACFR0080R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP BINDIYA 1KG	100610	5.00	100.00	5,238.10	5.00	5,238.10
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,619.05	5.00	7,238.10
		Total	10	300	Total	12,476.20	

Other Charges

Other Charges	0.00
CGST TAX	311.90
SGST TAX	311.90
TCS 0.100 %	13.00
Net Amount	13,113.00

Amount In Words **Rupees Thirteen Thousand One Hundred Thirteen 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%	12,476.20	311.90	311.90

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