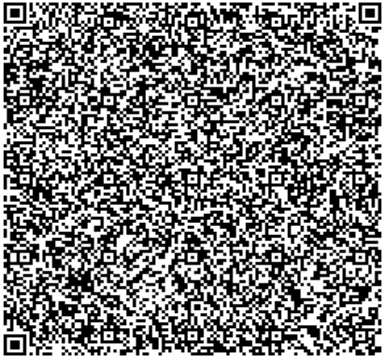


<b>BAJARGAN TRADERS</b> F-15, NEW ANAJ MANDI ,ALWAR  Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K		Invoice No. <b>G/28864</b> Dated <b>31/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ29GA8892</b> Delivery Station : <b>BANDIKUI</b> Broker
IRN No <b>acd58b5b173b42b90d1c9fa4bc97d2f2dc2aff60826d24e3591864b1f6ed6f0d</b> ACK No <b>172516742050022</b> Date : <b>31/01/2025</b>		
Buyer <b>ISHWAR MAL BHAGWAN SAHAY AGARWAL</b> 61 apbandikui, madhoganj  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414211119</b> GSTIN : <b>08AKJPM2134N1ZV</b> PAN No. <b>AKJPM2134N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,571.43	5.00	7,142.86
2	DAAWAT ROZANA MINI 60 4*10KG	100610	3.00	120.00	4,666.67	5.00	5,600.00
		Total	<b>8</b>	<b>320</b>	Total	12,742.86	

## Other Charges

Other Charges	0.00
CGST TAX	318.57
SGST TAX	318.57
<b>Net Amount</b>	<b>13,380.00</b>

Amount In Words **Rupees Thirteen Thousand Three Hundred Eighty 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%	12,742.86	318.57	318.57

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