Invoice No. Dated **BAJARGAN TRADERS** G/31033 20/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT

Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337

Delivery Station: NARAYANPUR State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer Buyer Details:

NARAYANPUR, MAHESH KIRANA STORE GSTIN: Unknown

Pin: 301001 State: Rajasthan **NARAYANPUR** Code: 08

9928804292

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	2.00	80.00	3,619.05	5.00	2,895.24
2	DAAWAT ROZANA MINI 60 4*10KG	100610	1.00	40.00	4,761.90	5.00	1,904.76
		Total	3	120	Total		4,800.00
Other Charges			Other Chai	ges		20.96	

Amount In Words Rupees Five Thousand Sixty Two Only.

Our Bankers:

21.00

WAGES A/C R/OFF

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

-0.04

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%	4,821.00	120.52	120.52

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For BAJARGAI
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.

AN TRADERS

Authorised Signatory

120.52

120.52

5,062.00