

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/34446

Dated

22/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ05GA7061**Delivery Station : **HINDON**

Broker

IRN No **bf96a289fc7b4609464a4445e4c7f0b9e7073617778e15e971301d72044aa41b**ACK No **172517093436154** Date : **22/03/2025**

Buyer

HINDON,GOPAL DAS JITENDER KUMAR**M/S GOPAL DAS JITENDRA****KUMAROHINDAUN CITY, PURANI MANDI****HINDON**Pin : **322230**State : **Rajasthan**Code : **08**Phone : **9414714883**GSTIN : **08ABYPG1882H1Z5**PAN No. **ABYPG1882H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 4*10KG P	100610	10.00	400.00	5,238.10	5.00	20,952.40
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	5.00	200.00	3,523.81	5.00	7,047.62
3	DAAWAT ROZANA MINI 60 4*10KG	100610	5.00	200.00	4,619.05	5.00	9,238.10
		Total	20	800	Total	37,238.12	

Other Charges

WAGES A/C PRAMOD KUAMR GOR/OFF

52.00 48.00 0.38

Other Charges

100.38

CGST TAX

932.25

SGST TAX

932.25

Net Amount**39,203.00**Amount In Words **Rupees Thirty Nine Thousand Two Hundred Three 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%	37,290.12	932.25	932.25

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