

Original

|  |                      |          |                     |  |                  |                     |            |
|--|----------------------|----------|---------------------|--|------------------|---------------------|------------|
| BAJARGAN TRADERS<br><br>F-15, NEW ANAJ MANDI ,ALWAR<br><br>Phone: 9414017920,7424896669<br>FSSAI LIC.No: 10020013002337<br>State : RajasthanState Code : 08<br>GSTIN : 08AABFB2413K1ZSPan No : AABFB2413K          |                      |          |                     | Invoice No.<br>G/28300   |                  | Dated<br>24/01/2025 |            |
|  |                      |          |                     | Pymt Mode: CREDIT<br>Transporter<br>Vehicle No<br>Delivery Station : KOTPUTLI  |                  |                     |            |
|  |                      |          |                     | Broker   |                  |                     |            |
| Buyer<br>KOTPUTLI,MOHARI LAL BASANTI LAL<br>2Kotputli, Old subji mandi near nagarpalika office<br><br>KOTPUTLI Pin : 303108 State : Rajasthan Code : 08<br>9829183696,   |                      |          |                     | Buyer Details :<br><br>GSTIN : 08AEHPG0114L1ZS<br>PAN No. AEHPG0114L           |                  |                     |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight   | Rate             | GST Rate            | Amount     |
| 1  | RICE GST FREE        | 100610   | 30.00               | 900.00   | 3,700.00         | 0.00                | 33,300.00  |
| 2  | RICE GST FREE        | 100610   | 30.00               | 900.00   | 4,100.00         | 0.00                | 36,900.00  |
| 3  | RICE GST FREE        | 100610   | 10.00               | 300.00   | 2,850.00         | 0.00                | 8,550.00   |
|  |                      | Total    | 70                  | 2,100  | Total            | 78,750.00           |            |
| Other Charges<br>WAGES A/C<br>195.00   |                      |          |                     | Other Charges 195.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br>Net Amount 78,945.00 |                  |                     |            |
| Amount In Words Rupees Seventy Eight Thousand Nine Hundred Forty Five Only.  |                      |          |                     |  |                  |                     |            |
| Our Bankers :<br>STATE BANK OF INDIA.<br>SME ARYA NAGAR BRANCH,ALWAR<br>A/C NO.- 51035243944, IFSC CODE : SBIN 0063678<br><br>UPI ID:- BAJARGANTRADERS@SBI   |                      | HSN Code | Tax Description     |  | Assessable Value | CGST Value          | SGST Value |
|  |                      | 100610   | CGST 0.0%+SGST 0.0% |  | 78,945.00        | 0.00                | 0.00       |
| Remarks:   |                      |          |                     |  |                  |                     |            |
| Terms :<br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to ALWAR Jurisdiction Only. |                      |          |                     | For BAJARGAN TRADERS<br><br>Authorised Signatory                               |                  |                     |            |