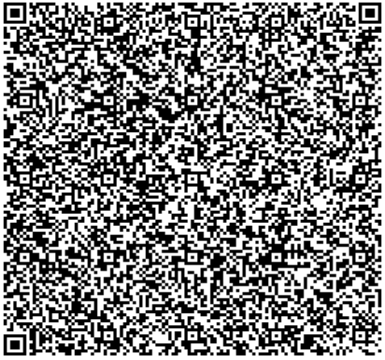


| | |
|--|---|
| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | Invoice No. G/29157 Dated 03/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GOVINDGARH Broker |
| IRN No bb759b1bbb03f192ddd4b0339e59aee5af562052ad4fbc17fab034621f0541eb ACK No 172516764424715 Date : 03/02/2025 |  |
| Buyer GOVINDGARH,DEEPAK PROVISION STORE MAIN BAZARGOVINDGARH, GOVINDGARH GOVINDGARH Pin : 301604 State : Rajasthan Code : 08 Phone : 9414855521 GSTIN : 08AHRPD2374E1ZC PAN No. AHRPD2374E | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|----------|----------|
| 1 | DAAWAT ROZANA NIKI 40 4*10KG | 100610 | 1.00 | 40.00 | 3,619.05 | 5.00 | 1,447.62 |
| | | Total | 1 | 40 | Total | 1,447.62 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.00 |
| CGST TAX | 36.19 |
| SGST TAX | 36.19 |
| Net Amount | 1,520.00 |

Amount In Words **Rupees One Thousand Five Hundred Twenty 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% | 1,447.62 | 36.19 | 36.19 |

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