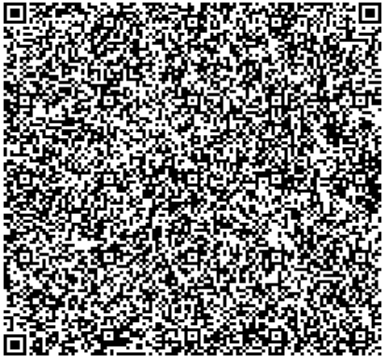


<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No.                      Dated <b>G/32552</b> <b>07/03/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ52GA0345</b> Delivery Station : <b>JAIPUR</b> Broker
IRN No <b>12950ff83da18a41e794c94526b3402d77a7c6d9911f7023fcf02059158b8ee8</b> ACK No <b>172516994837655</b> Date : <b>07/03/2025</b>	
Buyer <b>SHAHPURA,LAXMI NARAIN BABU LAL</b> <b>ANAJ MANDIA-4SHAHPURA, SHAHPURA</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829459393</b> GSTIN : <b>08AQPPA8859G1ZC</b> PAN No. <b>AQPPA8859G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA NIKI 40 4*10KG	100610	10.00	400.00	3,523.81	5.00	14,095.24
		Total	<b>10</b>	<b>400</b>	Total	14,095.24	

**Other Charges**

Other Charges	0.00
CGST TAX	352.38
SGST TAX	352.38
<b>Net Amount</b>	<b>14,800.00</b>

Amount In Words **Rupees Fourteen Thousand Eight Hundred 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%	14,095.24	352.38	352.38

**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