

Original

<b>BAJARGAN TRADERS</b>  <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>		<b>Invoice No.</b> <b>Dated</b> <b>G/30804</b> <b>18/02/2025</b>
<b>Buyer</b> <b>KOTPUTLI,PRABHU DAYAL PAWAN KUMAR</b> <b>KOTPUTLI</b>   <b>KOTPUTLI</b> <b>Pin : 303108</b> <b>State : Rajasthan</b> <b>Code : 08</b>		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ32GD2580</b> <b>Delivery Station : KOTPUTLI</b>  <b>Broker</b>  <b>Buyer Details :</b>  <b>GSTIN : 08ACCPG3799G1ZF</b> <b>PAN No. ACCPG3799G</b>

[illegible]

<b>Other Charges</b>	Other Charges	364.00
WAGES A/C	CGST TAX	0.00
364.00	SGST TAX	0.00
	<b>Net Amount</b>	<b>158,614.00</b>

Amount In Words **Rupees One Lakh Fifty Eight Thousand Six Hundred Fourteen 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 0.0%+SGST 0.0%	158,614.00	0.00	0.00

**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