

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/31407

Dated

24/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KATHUMAR

Broker

IRN No 68fe9dea661e67a566579448d2ce3b6a8b9d9312e06a7a50579f3776
afd342fb

ACK No 172516912364366 Date : 24/02/2025

Buyer

KATHUMAR,KAMLESH KUMAR ANIL KUMAR

PETROL PUMPWARD NO. 17NEAR

BHARATKATHUMAR, KHERLI ROAD

KATHUMAR

Pin : 321605

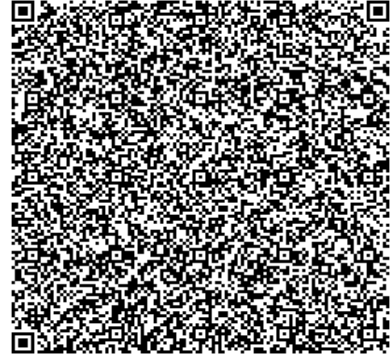
State : Rajasthan

Code : 08

Phone : 9829528645,

GSTIN : 08AKQPG7588K1Z8

PAN No. AKQPG7588K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 4*10KG	100610	7.00	280.00	4,666.67	5.00	13,066.68
2	DAAWAT ROZANA NIKI 40 4*10KG	100610	3.00	120.00	3,619.05	5.00	4,342.86
		Total	10	400	Total	17,409.54	

Other Charges

R/OFF

-0.02

Other Charges

-0.02

CGST TAX

435.24

SGST TAX

435.24

Net Amount**18,280.00**Amount In Words **Rupees Eighteen Thousand Two Hundred Eighty 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%	17,409.54	435.24	435.24

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