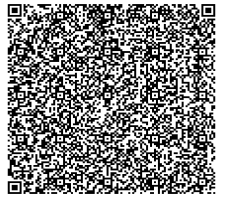




NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

| | |
|---|--|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB20232024-14354 | Transport Mode: Road |
| Invoice Date: 23/11/2023 Do No: 16236 | Date Of Supply: 23/11/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: AJMER RAJASTHAN |
| Buyer, BHAGWANDAS AND COMPANY MAIN BAZAR BillTo, 9414497005 City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A | Consigned To, BHAGWANDAS AND COMPANY MAIN BAZAR ShipTo, 9414497005 City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A |

| | |
|-------------------------|--------------------------------|
| Mill Name: AASHTI | Driver No: 9950164142 |
| FSSAI No : | |
| RefBy NTEXSALE | Season: 23-24 |
| Dispatched From: AASHTI | Lorry No: RJ09GD8376 To: AJMER |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3,612.00 | 216,720.00 |
| Sale Rate: | 3605.00 + 7.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 216,720.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 10,836.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| | | | | | | Total Amount: | 227,556.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 227,556.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Twenty Seven Thousand Five Hundred Fifty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory