

## **NAVKAR 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: SB20232024-21339 Transport Mode: Road

Invoice Date: 21/03/2024 Do No: 23844 Date Of Supply: 21/03/2024

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

BHAGWANDAS AND COMPANY BHAGWANDAS AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414497005 | ShipTo, 9414497005

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q State Code: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

Mill Name: AKARKAM Driver No: 9079072701

FSSAI No:

RefBy BHAGWAN Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GE7978 To: AJMER

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 345.00 | 50          | 690          | 3,507.00 | 1,209,915.00 |
| Sale Rate:                     | 3500.00 + 7.00 Commission                    |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                              |          |        | Tax         | able Amount: |          | 1,209,915.00 |
|                                |  |          |        | CG          | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 221738202821                                 |          |        | IGS         | T:           | 5.00     | 60,495.75    |
| EwayBill ValidDate: 27/03/2024 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | f732c1a4c7eedaaf97802a80f00dfbe2012b0ad64262 |          |        | Oth         | er Expense:  |          | 0.00         |
|                                | c84231bce2a876072825                         | 5        |        | Rou         | nd Off:      |          | 0.25         |
| ACK:                           | 122420677713514                              |          |        | Tota        | I Amount:    |          | 1,270,411.00 |
|                                |  |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable  | :        | 1,270,411.00 |
|                                |  |          |        |             |              |          |              |

Bank Details:

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

Twelve Lac Seventy Thousand Four Hundred Eleven 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**