

## **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

**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB20232024-15654

Invoice Date: 19/12/2023

Maharashtra

Do No: State Code: 17623

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 19/12/2023

Place Of Supply:

**AJMER** 

**RAJASTHAN** 

State: Buyer,

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

BillTo, 9414497005

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q 8

FSSAI No:

TAN No: JDHB03969A Consigned To,

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo, 9414497005

GST: 08AAXPP4919Q1ZG

State Code: 8

City: AJMER

FSSAI No:

TAN No: JDHB03969A

**AGOKULDHOTRI** Mill Name:

FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: AGOKULDHOTRI

Driver No:

RJ19GG5542

9413374632

Pan No:

Season: 23-24

AAXPP4919Q

To:

State: RAJASTHAN

**AJMER** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,527.00	1,446,070.00
Sale Rate: 3520.00 + 7.00 Commission			Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1,446,070.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 281692332895			IGS	T:	5.00	72,303.50
EwayBill ValidDate: 25/12/2023						0.00
Elnvoice No: 215600lrn4e9574f41e23651d3e0cfd8ea2e433cb26b 5e0ef2a0b3097af17bf8842cc3366  ACK: 122319420507266			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
			Total Amount:			1,518,374.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,518,374.00
•	3520.00 + 7.00 Commiss ORD S/30 (S2) 281692332895 ate: 25/12/2023 215600lrn4e9574f41e23 5e0ef2a0b3097af17bf88	17011490  3520.00 + 7.00 Commission ORD S/30 (S2)  281692332895 ate: 25/12/2023  215600lrn4e9574f41e23651d3e0cfd8ea26560ef2a0b3097af17bf8842cc3366	17011490 410.00  3520.00 + 7.00 Commission ORD S/30 (S2)  281692332895 ate: 25/12/2023  215600lrn4e9574f41e23651d3e0cfd8ea2e433cb26b 5e0ef2a0b3097af17bf8842cc3366	17011490 410.00 50  3520.00 + 7.00 Commission Fre ORD S/30 (S2) Tax:	17011490 410.00 50 820  3520.00 + 7.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281692332895 IGST: ate: 25/12/2023 Rate Diff:/Qntl: 215600lrn4e9574f41e23651d3e0cfd8ea2e433cb26b 5e0ef2a0b3097af17bf8842cc3366 Round Off: 122319420507266 Total Amount: TCS %:	17011490 410.00 50 820 3,527.00  3520.00 + 7.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  281692332895  ate: 25/12/2023  Rate Diff:/Qntl:  215600lrn4e9574f41e23651d3e0cfd8ea2e433cb26b 5e0ef2a0b3097af17bf8842cc3366 122319420507266  Total Amount:

Lorry No:

**Bank Details:** 

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

Fifteen Lac Eighteen Thousand Three Hundred Seventy Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**