

## **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



27AABHJ9303C1ZM

**TAX INVOICE** Our GST Number:

NO Reverse Charge:

Transport Mode: SB20232024-12118 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13791 Date Of Supply: 18/10/2023

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

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: Pan No: AAXPP4919Q 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHB03969A JDHB03969A

**AMALINAGAR** Driver No: 9680198566 Mill Name:

FSSAI No:

RefBy **BHAGWAN** Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ19GH3542 To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,727.00	223,620.00
Sale Rate:	3720.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			223,620.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201663541778			IGS	T:	5.00	11,181.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df2829bb2f4011a8650584a77f0c13f8f36c90a142fdf			Oth	er Expense:		0.00
c082971d49420d930ea				Rou	nd Off:		0.00
ACK:	122318636636670			Tota	I Amount:		234,801.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	234,801.00

**Bank Details:** 

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

Two Lac Thirty Four Thousand Eight Hundred One 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**