

Dispatched From: NPIYUSH

## **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 SB2023-2024-8126			Our GST Number:	27AABHJ9303C1ZM Road						
Invoice No:				Transport Mode:							
Invoice Date:	19/08/2023	Do No:	9284	Date Of Supply:	19/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AJMER	RAJASTHAN					
Buver				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: FSSAI No:

TAN No: TAN No: JDHB03969A JDHB03969A

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **BHAGWAN** Season: 22-23

Lorry No:

RJ09GD3583

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,562.00	53,430.00
Sale Rate:	3555.00 + 7.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)	Tax	53,430.00				
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291635021432			IGS	T:	5.00	2,671.50
EwayBill Validl	Date: 24/08/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7ac553224b043fdea447	Oth	er Expense:		0.00		
	2bab07f1bf47f6e2bb86e	Rou	ind Off:		0.50		
ACK:	122317852557013			Tota	al Amount:		56,102.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		56,102.00

**Bank Details:** 

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

Fifty Six Thousand One Hundred Two 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

To:

**AJMER** 

**Authorised Signatory**