

## **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: SB20232024-18387 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20584 Date Of Supply: 06/02/2024

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: APANDHARPUR Driver No: 6350175327

FSSAI No:

RefBy BHAGWAN Season: 23/24

Dispatched From: APANDHARPUR Lorry No: RJ19GJ3429 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,402.00	1,411,830.00
Sale Rate:	3395.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,411,830.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291715309568			IGS	T:	5.00	70,591.50
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca7198175d2a8a0e69da	a24366855764fa3	47a99209	Oth	er Expense:		0.00
	b953b3ae171bd1173009	944		Rou	nd Off:		0.50
ACK:	122420061645283			Tota	I Amount:		1,482,422.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,482,422.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Eighty Two Thousand Four Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**