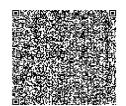


NAVKAR TRADERS

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: SB20232024-13962 Transport Mode: Road

Invoice Date: 16/11/2023 Do No: 15744 Date Of Supply: 16/11/2023

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: AAMBALIKA Driver No: 8619871414

FSSAI No:

RefBy BHAGWAN Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ19GJ5121 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,762.00	1,542,420.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,542,420.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211676999079			IGS	T:	5.00	77,121.00
EwayBill ValidDate: 23/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	efa979da0b23b2c9eec48192d4fce624dc4168327			Oth	er Expense:		0.00
	35fa4bda611c1e73f1f99			Rou	ınd Off:		0.00
ACK:	122319005665833			Tota	al Amount:		1,619,541.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,619,541.00

Bank Details:

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

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.

Sixteen Lac Ninteen Thousand Five Hundred Fourty One Only.

- 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