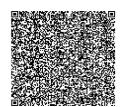


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19353 Road Invoice No: Invoice Date: 18/02/2024 Do No: 21618 Date Of Supply: 18/02/2024 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: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

Mill Name: AKARKAMB Driver No: 9351256839

FSSAI No:

RefBy BHAGWAN Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ09GD5537 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,467.00	52,005.00
Sale Rate:	Sale Rate: 3460.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			52,005.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261721519219			IGS	T:	5.00	2,600.25
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60d309737eabf9261eddcb1496416ee4191f3f9e974			Oth	er Expense:		0.00
d5c26644cb9dd4ed4f80e				Rou	nd Off:		-0.25
ACK:	122420225917405			Tota	l Amount:		54,605.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		54,605.00

Bank Details:

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

Fifty Four Thousand Six Hundred Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory