

BHIKAMDAS BASTIRAM

## **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

**BHIKAMDAS BASTIRAM** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11460 Transport Mode: Road

Invoice Date: 07/10/2023 Do No: 13032 Date Of Supply: 07/10/2023

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer, Consigned To,

F-2 MAIN MANDOR MANDI F-2 MAIN MANDOR MANDI

BillTo, 9314714058 ShipTo, 9314714058

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AARPP4559J1ZW GST: 08AARPP4559J1ZW

State Code: 8 Pan No: AARPP4559J State Code: 8 Pan No: AARPP4559J

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 9571049223

FSSAI No:

RefBy BHIKAMBASTI Season: 22/23

Dispatched From: ASHRIPUR Lorry No: RJ19GD4279 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,622.00	362,200.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			362,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261657608397			IGS	T:	5.00	18,110.00
EwayBill ValidDate: 14/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	16718746d61678fde274	02e90c7916dacc	f816dc09b	Oth	er Expense:		0.00
	3b83e03eeccdb5c5916e		.0.04000	Rou	ınd Off:		0.00
ACK:	122318481117393			Tota	al Amount:		380,310.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	380,310.00

Bank Details:

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

Three Lac Eighty Thousand Three Hundred Ten 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**