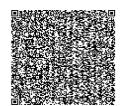


## **NAVKAR TRADERS**

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: SB20232024-17546 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19726 Date Of Supply: 23/01/2024

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: AKARKAMB Driver No: 9660761855

FSSAI No:

RefBy BHAGWAN Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ50GA2511 To: AJMER

Sale Rate:       3520.00 + 7.00 Commission       Freight:       0         Grade:       SUPER S/30 (S1)       Taxable Amount:       1,234,450         CGST:       0.00       0         SGST:       0.00       0         Eway Bill No:       261708666017       IGST:       5.00       61,722         EwayBill ValidDate:       29/01/2024       Rate Diff:/Qntl:       0         Elnvoice No:       363b54559692874cc9ad497bbb2923f5526faa2b7b2 e768ac45fcd7be13741eb       Other Expense:       0         ACK:       122419871832648       Total Amount:       1,296,173         TCS %:       0.000       0	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: SUPER S/30 (S1)  Taxable Amount: 1,234,456  CGST: 0.00 0  SGST: 0.00 61,722  Eway Bill No: 261708666017  EwayBill ValidDate: 29/01/2024  Elnvoice No: 363b54559692874cc9ad497bbb2923f5526faa2b7b2 e768ac45fcd7be13741eb  ACK: 122419871832648  Total Amount: 1,296,173	SUGAR 50 KG		17011490	350.00	50	700	3,527.00	1,234,450.00
CGST: 0.00   CGS	Sale Rate:	3520.00 + 7.00 Commis	sion		Fre	ight:		0.00
Eway Bill No: 261708666017	Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,234,450.00
Eway Bill No:       261708666017       IGST:       5.00       61,722         EwayBill ValidDate:       29/01/2024       Rate Diff:/Qntl:       0         Elnvoice No:       363b54559692874cc9ad497bbb2923f5526faa2b7b2 e768ac45fcd7be13741eb       Round Off:       0         ACK:       122419871832648       Total Amount:       1,296,173         TCS %:       0.000       0					CG	ST:	0.00	0.00
EwayBill ValidDate: 29/01/2024 Rate Diff:/Qntl: 0  Elnvoice No: 363b54559692874cc9ad497bbb2923f5526faa2b7b2 e768ac45fcd7be13741eb Round Off: 0  ACK: 122419871832648 Total Amount: 1,296,173					sgs	ST:	0.00	0.00
Elnvoice No: 363b54559692874cc9ad497bbb2923f5526faa2b7b2 e768ac45fcd7be13741eb Round Off: 1,296,173  ACK: 122419871832648 Total Amount: 1,296,173  TCS %: 0.000	Eway Bill No:	261708666017			IGS	T:	5.00	61,722.50
Einvoice No: 363b54559692874cc9ad497bbb2923f5526faa2b7b2 e768ac45fcd7be13741eb Round Off: 0.000 C	EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
ACK: 122419871832648 Total Amount: 1,296,173 TCS %: 0.000	Elnvoice No:	363b54559692874cc9ad497bbb292		6faa2b7b2	Oth	er Expense:		0.00
TCS %: 0.000 0		e768ac45fcd7be13741e	b		Rou	nd Off:		0.50
	ACK:	122419871832648			Tota	I Amount:		1,296,173.00
TCS Not Payable: 1 296 173					TCS	s %:	0.000	0.00
100 Net i dyable.					TCS	Net Payable	:	1,296,173.00

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Bank Details:

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

Twelve Lac Ninty Six Thousand One Hundred Seventy Three 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**