

## **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: SB20232024-11762 Road Invoice No:

Invoice Date: 13/10/2023 Do No: 13450 Date Of Supply: 13/10/2023

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: Pan No: AAXPP49190 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHB03969A JDHB03969A

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **BHAGWAN** Season: 22-23 Dispatched From: NPIYUSH Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 221,520.00 60.00 50 120 3 692 00 Sale Rate: 3685.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 221,520.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221660828779 IGST: 5.00 11,076.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 057d4ee59112d261307df2885a37c1581b5dd23077 0.00 Round Off: 195c1c8c36ca9ab96a9ddf 122318569011748 ACK: **Total Amount:** 232,596.00 0.000 0.00 TCS %: 232,596.00 TCS Net Payable:

**RJ19GH9945** 

**Bank Details:** 

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

Two Lac Thirty Two Thousand Five Hundred Ninty Six 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 mflain MANDATE

For, NAVKAR TRADERS

To:

**AJMER** 

**Authorised Signatory**