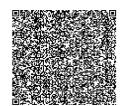


NAVKAR TRADERS

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

16569

27



TAX INVOICE

NO Reverse Charge:

SB20232024-14689 Invoice No:

Invoice Date: 30/11/2023 State:

Maharashtra

Do No: State Code:

State: RAJASTHAN

Transport Mode:

Road

Date Of Supply: 30/11/2023

Place Of Supply:

Our GST Number:

AJMER RAJASTHAN

27AABHJ9303C1ZM

Buyer,

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

9414497005

BillTo,

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q 8

FSSAL No:

TAN No: JDHB03969A

ASADASHIV

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: 8

FSSAI No:

Pan No:

6375868506

AAXPP4919Q

TAN No: JDHB03969A

Mill Name: FSSAI No:

RefBy **BHAGWAN**

Dispatched From: ASADASHIV

Driver No:

RJ21GB5165

To:

Season: 23-24 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,597.00	1,258,950.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,258,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201683275521			IGS	T:	5.00	62,947.50
EwayBill ValidDate: 06/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: c1d4ced180c9412fa971752284d25abf39abfa5161			abfa51615	Othe	er Expense:		0.00
	2e0f780d542e5c2db391a		151G01010	Rou	nd Off:		0.50
ACK:	122319167977627			Tota	I Amount:		1,321,898.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,321,898.00

Lorry No:

Bank Details:

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

Thirteen Lac Twenty One Thousand Eight Hundred Ninty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory