

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

NO Reverse Charge: SB20232024-21699 Invoice No:

Invoice Date:

29/03/2024 Maharashtra Do No: State Code:

Transport Mode: 24299

27

Road

Date Of Supply: 29/03/2024

Place Of Supply:

Our GST Number:

AJMER RAJASTHAN

27AABHJ9303C1ZM

State: Buyer,

BHAGWANDAS AND COMPANY

MAIN BAZAR

BillTo, 9414497005

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q 8

FSSAL No:

TAN No: JDHB03969A Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG

Pan No:

State Code: 8

Driver No:

FSSAI No:

TAN No: JDHB03969A

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BHAGWAN**

Dispatched From: AAKLUJ

Lorry No:

RJ09GE1609

Season: To:

9602294927

AAXPP4919Q

23/24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,422.00	1,420,130.00
Sale Rate:	3415.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,420,130.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211741720544			IGS	T:	5.00	71,006.50
EwayBill ValidDate: 04/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	a4030b056fb3cce706fa2bae045912b2f758e41bb0c 8e6977c4c87152e6e26f6			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.50
ACK:	122420771752095			Tota	l Amount:		1,491,137.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,491,137.00

Bank Details:

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

Fourteen Lac Ninty One Thousand One Hundred Thirty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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