

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

Consigned To,

BIKANER ROAD

City: NAGAUR

State Code:

FSSAI No:

ShipTo,

Reverse Charge: NO Invoice No: SB20232024-15162

Invoice No: **3B20232024-15162**Invoice Date: **07/12/2023**

State: Maharashtra

itate: Manarasntra

Do No: State Code:

17088 27 Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 07/12/2023

BHAWANI AND COMPANY

GST: 08BWNPT6200P1ZS

Place Of Supply: NAGAUR

Buyer,

BHAWANI AND COMPANY

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD

BillTo, 9460316709,9461240927

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

State Code: 8 Pan No: BWNPT6200P

FSSAI No : TAN No : otato. Italiani

TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBv RADHAKIRSH

Dispatched From: ASADASHIV

Driver No:

7727976358

Pan No:

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

Season: 23-24

NAGAUR

BWNPT6200P

RAJASTHAN

RJ09GD8374

To:

State: RAJASTHAN

D-11-

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3,622.00	1,376,360.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,376,360.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281686704943			IGS	T:	5.00	68,818.00
EwayBill ValidDate: 15/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0898128e643de37b5bbf078a066dc1351a4d1b7fcb6			Oth	er Expense:		0.00
	1d18caf0f132bb4dda18b		141511656	Rou	nd Off:		0.00
ACK:	122319275352431			Tota	I Amount:		1,445,178.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,445,178.00

Lorry No:

Bank Details:

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

Fourteen Lac Fourty Five Thousand One Hundred Seventy Eight 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