

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: SB20232024-17014 Invoice No:

Invoice Date: 13/01/2024 Do No: 19167

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road Date Of Supply: 13/01/2024

BHAWANI AND COMPANY

GST: 08BWNPT6200P1ZS

Place Of Supply: **NAGAUR RAJASTHAN**

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

Pan No:

State: RAJASTHAN

To:

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: Pan No: BWNPT6200P 8

ACHANDRABHAGA

FSSAI No: TAN No:

.....

Driver No: 8302293292

Mill Name: FSSAI No:

RefBy **RADHAKIRSH**

Dispatched From: ACHANDRABHAGA

Lorry No: **RJ19GH1784**

Consigned To,

BIKANER ROAD

City: NAGAUR

State Code:

FSSAI No:

TAN No:

ShipTo,

Season: 23-24

NAGAUR

BWNPT6200P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,437,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211703970145			IGS	T:	5.00	71,893.50
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b3ec7dd4f79fbd3513046e3e4ef6a547cb89d368f76e			Othe	er Expense:		0.00
	b50219980c788ae60854		0 400000	Rou	nd Off:		0.50
ACK:	122419752176003			Tota	l Amount:		1,509,764.00
				TCS	%:	0.100	1,510.00
				TCS	Net Payable:		1,511,274.00

Bank Details:

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

Fifteen Lac Eleven Thousand Two Hundred Seventy Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory