

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: SB20232024-15542 Road Invoice No: Invoice Date: 17/12/2023 Do No: 17557 Date Of Supply: 17/12/2023 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

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

FSSAI No: TAN No:

GST: 08BWNPT6200P1ZS

BHAWANI AND COMPANY

State Code:

FSSAI No:

Consigned To,

BIKANER ROAD

City: NAGAUR

TAN No:

ShipTo,

ASADASHIV Mill Name:

FSSAI No:

RefBy **RADHAKIRSH**

Dispatched From: ASADASHIV

Driver No:

9929255686

Pan No:

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

State: RAJASTHAN

Season: 23-24

BWNPT6200P

Lorry No: RJ50GB5677 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,547.00	1,489,740.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,489,740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281691157723			IGS	T:	5.00	74,487.00
EwayBill ValidDate: 25/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19c2413a0242f2590d6044cb13ed1e851f55a359f85			Othe	er Expense:		0.00
	cdef8bbb57bf041a1a2ab		,00000100	Rou	nd Off:		0.00
ACK:	122319390250249			Tota	I Amount:		1,564,227.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,564,227.00

Bank Details:

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

Fifteen Lac Sixty Four Thousand Two Hundred Twenty Seven 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