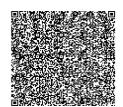


BHAGWATILAL BHAWARLAL

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

BHAGWATILAL BHAWARLAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20992 Transport Mode: Road

Invoice Date: 17/03/2024 Do No: 23531 Date Of Supply: 17/03/2024

State: Maharashtra State Code: 27 Place Of Supply: BANERA RAJASTHAN

Buyer, Consigned To,

NR BUS STAND BANERA, NR BUS STAND BANERA,

BillTo, 09314429471 ShipTo, 09314429471

City: BANERA State: RAJASTHAN City: BANERA State: RAJASTHAN

GST: 08ACKPD9762G1ZB GST: 08ACKPD9762G1ZB

State Code: 8 Pan No: ACKPD9762G State Code: 8 Pan No: ACKPD9762G

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No: 8302240269

FSSAI No:

RefBy ANILMANOJ Season: 23/24

Dispatched From: PMASKOBA Lorry No: RJ06GA6892 To: BANERA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	190.00	50	380	3,555.00	675,450.00
Sale Rate: 3550.00 + 5.00 Commission			Freight:			0.00
M/30			Taxable Amount:			675,450.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291735973020			IGS	T:	5.00	33,772.50
EwayBill ValidDate: 25/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 029ad78e3dda866a317dcbbba59c8784b0a077c3a2			Oth	er Expense:		0.00
			Rou	ınd Off:		0.50
122420619062632			Tota	al Amount:		709,223.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	709,223.00
	3550.00 + 5.00 Commiss M/30 291735973020 Date: 25/03/2024 029ad78e3dda866a3170 f5d959f9020f163a2f05f7	17011490 3550.00 + 5.00 Commission M/30 291735973020 2ete: 25/03/2024 029ad78e3dda866a317dcbbba59c8784b0 f5d959f9020f163a2f05f7	17011490 190.00 3550.00 + 5.00 Commission M/30 291735973020 2ete: 25/03/2024 029ad78e3dda866a317dcbbba59c8784b0a077c3a2 f5d959f9020f163a2f05f7	17011490 190.00 50 3550.00 + 5.00 Commission Fre M/30 Tax CG: SG3 291735973020 IGS 0ate: 25/03/2024 Rate 029ad78e3dda866a317dcbbba59c8784b0a077c3a2 f5d959f9020f163a2f05f7 122420619062632 Tota	17011490 190.00 50 380 3550.00 + 5.00 Commission Freight: M/30 CGST: SGST: 291735973020 IGST: Pate: 25/03/2024 Rate Diff:/Qntl: 029ad78e3dda866a317dcbbba59c8784b0a077c3a2 f5d959f9020f163a2f05f7 122420619062632 Total Amount: TCS %:	17011490 190.00 50 380 3,555.00 3550.00 + 5.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 291735973020 IGST: 5.00 Pate: 25/03/2024 Rate Diff:/Qntl: 029ad78e3dda866a317dcbbba59c8784b0a077c3a2 f5d959f9020f163a2f05f7 122420619062632 Total Amount:

Bank Details:

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

Seven Lac Nine Thousand Two Hundred Twenty Three 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