

Reverse Charge:

NAVKAR TRADERS

Do No:

State Code:

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

22223

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 26/02/2024

Place Of Supply: **NAGAUR RAJASTHAN**

Buyer,

State:

Invoice No:

Invoice Date:

BHAWANI AND COMPANY

KRISHI MANDI KE SAMNE BHAWANI TRADING

26/02/2024

Maharashtra

NO

SB20232024-19906

COMPANY, 1 BIKANER ROAD BillTo, 9460316709,9461240927

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

State Code: Pan No: BWNPT6200P 8

FSSAI No: TAN No:

Consigned To,

BHAWANI AND COMPANY

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460270854

BIKANER ROAD

ShipTo, 9460316709,946

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

State Code: Pan No: BWNPT6200P

FSSAI No: TAN No:

Mill Name: **AMAHESGAON** Driver No:

FSSAI No:

RefBy **RADHAKIRSH**

Dispatched From: AMAHESGAON

Lorry No: RJ50GB2225 Season: 23-24

To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,432.00	926,640.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		926,640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211725698238			IGS	T:	5.00	46,332.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	179bbf606e155dd097f0f4da173ffe87063fd159c72			Othe	er Expense:		0.00
	10d6e755f5c10848308	144110110010001	410001211	Rou	nd Off:		0.00
ACK:	122420333519940			Tota	I Amount:		972,972.00
				TCS	%:	0.100	973.00
				TCS	Net Payable:		973,945.00

Bank Details:

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

Nine Lac Seventy Three Thousand Nine Hundred Fourty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory