

## **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



Value

55,393.00

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7690 Transport Mode: Road

Invoice Date: 13/08/2023 Do No: 8814 Date Of Supply: 13/08/2023

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

Buyer, Consigned To,

BHAGWANDAS AND COMPANY BHAGWANDAS AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414497005 ShipTo, 9414497005

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q State Code: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy BHAGWAN Season: 22-23

Dispatched From: AKAMLA Lorry No: RJ19GF4947 To: AJMER

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

SUGAR 50 KG		17011490	15.00	50	30	3,517.00	52,755.00
Sale Rate: Grade:				Freight: Taxable Amount:			0.00 52,755.00
				CGST	;	0.00	0.00
				SGST	:	0.00	0.00
Eway Bill No: 271632182426 EwayBill ValidDate: 19/08/2023			IGST: Rate D	oiff:/Qntl:	5.00	2,637.75 0.00	
Elnvoice No:	58fe41f0102fadd906aec410 411d728f7d59e190f519c 122317778111966	09a94585aaf785d7e762	Other	Expense:		0.00	
			04.0.02	Round	Off:		0.25
ACK:				Total A	Amount:		55,393.00
				TCS %	:	0.000	0.00

Bank Details:

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

Fifty Five Thousand Three Hundred Ninty 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

TCS Net Payable:

**Authorised Signatory**