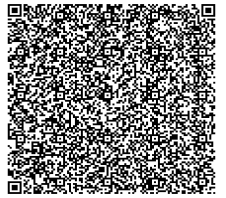




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3607	Transport Mode: Road
Invoice Date: 07/06/2023 Do No: 4268	Date Of Supply: 07/06/2023
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BHAGWANDAS AND COMPANY MAIN BAZAR BillTo, 9414497005 City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A	Consigned To, BHAGWANDAS AND COMPANY MAIN BAZAR ShipTo, 9414497005 City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A

Mill Name: PVENKATESH	Driver No:
FSSAI No :	
RefBy BHAGWAN	Season: 22-23
Dispatched From: PVENKATESH	Lorry No: RJ19GF3224 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,382.00	202,920.00
Sale Rate:	3375.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	202,920.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291601321212						IGST:	10,146.00
EwayBill ValidDate: 13/06/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: eaf709732f97d750a811aa7523b69fc4597fff75213a2						Other Expense:	0.00
d05a00e21301aacfd92						Round Off:	0.00
ACK: 122317007771495						Total Amount:	213,066.00
						TCS %:	0.000
						TCS Net Payable:	213,066.00

Bank Details:

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

Two Lac Thirteen Thousand Sixty Six 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory