

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

Consigned To,

BIKANER ROAD

City: NAGAUR

ShipTo,

State Code:

FSSAI No:

TAN No:

BHAWANI AND COMPANY

GST: 08BWNPT6200P1ZS

Our GST Number: Reverse Charge: NO Transport Mode: SB20232024-17272 Invoice No:

Invoice Date: 18/01/2024 Do No: 19432 Date Of Supply: 18/01/2024

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:

Driver No: 8619076334

27AABHJ9303C1ZM

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

Pan No:

State: RAJASTHAN

To:

Road

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy **RADHAKIRSH**

Dispatched From: ACHANDRABHAGA

Lorry No: RJ19GK0141 Season: 23-24 **NAGAUR**

BWNPT6200P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.433.770.00 50 820 3 497 00 Sale Rate: 3490.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,433,770.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271706416095 IGST: 5.00 71,688.50 **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 31f035acf728f5a1c392c19495a27c11a171b46e25d 0.50 Round Off: 73be022577e4a447b3a4c 122419814319029 ACK: **Total Amount:** 1,505,459.00 0.100 TCS %: 1,505.00 TCS Net Payable: 1,506,964.00

Bank Details:

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

Fifteen Lac Six Thousand Nine Hundred Sixty Four 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory