

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21555 Road Date Of Supply: Invoice Date: 26/03/2024 Do No: 24078 26/03/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

BHAVDEEP AND COMPANY

BHAVDEEP AND COMPANY

MANDORE MANDI MANDORE MANDI

BillTo, 9950360000 ShipTo, 9950360000

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AEEPS1204A1Z5 GST: 08AEEPS1204A1Z5

State Code: 8 Pan No: AEEPS1204A State Code: 8 Pan No: AEEPS1204A

FSSAI No: FSSAI No:

TAN No : JDHS00472D | TAN No : JDHS00472D

Mill Name: MRNBHIMAPATAS Driver No: 8890504016

FSSAI No:

RefBy BHAVDEEP Season: 23-24

Dispatched From: MRNBHIMAPATAS Lorry No: RJ19GJ5936 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,437.00 | 1,409,170.00 |
| Sale Rate: | 3430.00 + 7.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,409,170.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291740518171 | | | IGS | T: | 5.00 | 70,458.50 |
| EwayBill ValidDate: 03/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5eecd54fb7d245de097f6413d49edb1d9ea6e7dc3a7 0b1412f07f564b78f7e1a | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420737917537 | | | Tota | I Amount: | | 1,479,629.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,479,629.00 |

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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