

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



Invoice Date: 06/01/2024 Do No: 18616 Date Of Supply: 06/01/2024

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: ATAKALI Driver No: 8005710297

FSSAI No:

RefBy BHAGWAN Season: 23-24

Dispatched From: ATAKALI Lorry No: RJ09GD6839 To: AJMER

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3,482.00	1,445,030.00
Sale Rate: 3475.00 + 7.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			1,445,030.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281700490001			IGS	T:	5.00	72,251.50
EwayBill ValidDate: 12/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 98f398f27452ff214659d71d182fd21			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122419654343666			Tota	I Amount:		1,517,282.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	1,517,282.00
	3475.00 + 7.00 Commission ORD S/30 (S2) 281700490001 Date: 12/01/2024 98f398f27452ff214659d7 3a87dbfabe403327e23c	17011490 3475.00 + 7.00 Commission ORD S/30 (S2) 281700490001 Date: 12/01/2024 98f398f27452ff214659d71d182fd2151a5b 3a87dbfabe403327e23c	17011490 415.00 3475.00 + 7.00 Commission ORD S/30 (S2) 281700490001 Date: 12/01/2024 98f398f27452ff214659d71d182fd2151a5b1d4b9d70 3a87dbfabe403327e23c	17011490 415.00 50 3475.00 + 7.00 Commission Fre ORD S/30 (S2) Tax CG3 281700490001 IGS Pate: 12/01/2024 Rate 98f398f27452ff214659d71d182fd2151a5b1d4b9d70 3a87dbfabe403327e23c Rou 122419654343666 Tota	17011490 415.00 50 830 3475.00 + 7.00 Commission ORD S/30 (S2) 281700490001 Oate: 12/01/2024 98f398f27452ff214659d71d182fd2151a5b1d4b9d70 3a87dbfabe403327e23c 122419654343666 17011490 415.00 Freight: Taxable Amount: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 415.00 50 830 3,482.00 3475.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 12/01/2024 Rate Diff:/Qntl: 98f398f27452ff214659d71d182fd2151a5b1d4b9d70 3a87dbfabe403327e23c 122419654343666 Total Amount:

Bank Details:

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

Fifteen Lac Seventeen Thousand Two Hundred Eighty Two 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