

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3577 Transport Mode: Road

Invoice Date: 06/06/2023 Do No: 4234 Date Of Supply: 06/06/2023

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: AASHTI Driver No:

FSSAI No:

RefBy BHAGWAN Season: 22-23

Dispatched From: AASHTI Lorry No: RJ09GD6839 To: AJMER

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	65.00	50	130	3,357.00	218,205.00
Sale Rate: 3350.00 + 7.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			218,205.00
			CGS	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
221600806300			IGS	T:	5.00	10,910.25
EwayBill ValidDate: 13/06/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: dba0b1ec2ad436a702030ab77434d4b3ccfead8069 88bac2a0af23421f38de97			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
122316994911556			Tota	I Amount:		229,115.00
			TCS	%:	0.000	0.00
			TCS	Net Payable	:	229,115.00
	3350.00 + 7.00 Commis ORD S/30 (S2) 221600806300 Pate: 13/06/2023 dba0b1ec2ad436a70203 88bac2a0af23421f38des	17011490 3350.00 + 7.00 Commission ORD S/30 (S2) 221600806300 Pate: 13/06/2023 dba0b1ec2ad436a702030ab77434d4b3cc88bac2a0af23421f38de97	17011490 65.00 3350.00 + 7.00 Commission ORD S/30 (S2) 221600806300 Pate: 13/06/2023 dba0b1ec2ad436a702030ab77434d4b3ccfead8069 88bac2a0af23421f38de97	17011490 65.00 50 3350.00 + 7.00 Commission Fre ORD S/30 (S2) Tax:	17011490 65.00 50 130 3350.00 + 7.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 221600806300 IGST: Pate: 13/06/2023 Rate Diff:/Qntl: dba0b1ec2ad436a702030ab77434d4b3ccfead8069 88bac2a0af23421f38de97 122316994911556 Total Amount: TCS %:	17011490 65.00 50 130 3,357.00 3350.00 + 7.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 221600806300 IGST: 5.00 Pate: 13/06/2023 Rate Diff:/Qntl: dba0b1ec2ad436a702030ab77434d4b3ccfead8069 88bac2a0af23421f38de97 122316994911556 Total Amount:

Bank Details:

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

Two Lac Twenty Nine Thousand One Hundred Fifteen 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