

## **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

Invoice No: SB20232024-15567

17/12/2023

Maharashtra

Do No: State Code: 17538 27 Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 17/12/2023

Place Of Supply: AJMER

RAJASTHAN

Buyer,

State:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

Invoice Date:

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

8 Pan No: AAXPP4919Q

FSSAI No:

TAN No: JDHB03969A

Mill Name: ANEERABHIMA Driver No: 8955495937

FSSAI No:

RefBy BHAGWAN

Dispatched From: ANEERABHIMA

Lorry No:

RJ10GB7322

Season: 23-24

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,647.00	1,495,270.00
Sale Rate:	3640.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1,495,270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261691366790			IGS <sup>.</sup>	Т:	5.00	74,763.50
EwayBill ValidDate: 24/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	ca38b2d98bf764098ccffedc0a102944800dd87f503b 841a333d24ad8197c4c0			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122319394705899			Tota	l Amount:		1,570,034.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,570,034.00

**Bank Details:** 

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

Fifteen Lac Seventy Thousand Thirty Four 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**