

## **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



**RAJASTHAN** 

AEEPS1204A

**TAX INVOICE** 

NO Reverse Charge: SB20232024-16206 Invoice No:

Invoice Date: 29/12/2023 Do No:

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**BHAVDEEP AND COMPANY** 

27AABHJ9303C1ZM

Road

29/12/2023

**JODHPUR** 

MANDORE MANDI

MANDORE MANDI

BillTo, 9950360000 ShipTo, 9950360000

18246

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN GST: 08AEEPS1204A1Z5

GST: 08AEEPS1204A1Z5 State Code: 8 Pan No: State Code: Pan No: AEEPS1204A 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHS00472D JDHS00472D

**AKANCHESWR** Driver No: 9799061836 Mill Name:

FSSAI No:

Buyer,

**BHAVDEEP AND COMPANY** 

RefBy **BHAVDEEP** Season: 23-24

Dispatched From: AKANCHESWR Lorry No: **JODHPUR** RJ19GF9975 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,552.00	1,491,840.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,491,840.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211697329987			IGS	T:	5.00	74,592.00
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19af17ee9b0b5102507dcba9fd6f25049d1dd1bbb77			Othe	er Expense:		0.00
	827ac22dd02c469187ea	ie		Rou	nd Off:		0.00
ACK:	122319554427111			Tota	I Amount:		1,566,432.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,566,432.00

**Bank Details:** 

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

Fifteen Lac Sixty Six Thousand Four Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**