

Reverse Charge:

Invoice No:

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 27AABHJ9303C1ZM

Transport Mode: SB20232024-15165 Road Invoice Date: 07/12/2023 Do No: 17117 Date Of Supply: 07/12/2023

State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

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: Pan No: AAXPP4919Q 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHB03969A JDHB03969A

ASADASHIV Driver No: 6375593732 Mill Name:

FSSAI No:

RefBy **BHAGWAN** Season: 23-24

Dispatched From: ASADASHIV Lorry No: **AJMER** RJ09GD8376 To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	405.00	50	810	3,582.00	1,450,710.00
Sale Rate: 3575.00 + 7.00 Commission			Freight:			0.00
Grade: MIX GRADE S/30 (S2)			Taxable Amount:			1,450,710.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281686846836			IGS	T:	5.00	72,535.50
ate: 14/12/2023			Rate	Diff:/Qntl:		0.00
41b4ed1c2dbe21029c54	796031d7b81d42	Pf5a436c1	Oth	er Expense:		0.00
36277c5f64408a03d3c26b			Rou	nd Off:		0.50
122319278926440			Tota	I Amount:		1,523,246.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,523,246.00
	3575.00 + 7.00 Commiss MIX GRADE S/30 (S2) 281686846836 ate: 14/12/2023 41b4ed1c2dbe21029c54 36277c5f64408a03d3c26	17011490 3575.00 + 7.00 Commission MIX GRADE S/30 (S2) 281686846836 ate: 14/12/2023 41b4ed1c2dbe21029c54796031d7b81d42 36277c5f64408a03d3c26b	17011490 405.00 3575.00 + 7.00 Commission MIX GRADE S/30 (S2) 281686846836 ate: 14/12/2023 41b4ed1c2dbe21029c54796031d7b81d42f5a436c1 36277c5f64408a03d3c26b	17011490 405.00 50 3575.00 + 7.00 Commission Fre MIX GRADE S/30 (S2) Tax CG3 281686846836 ate: 14/12/2023 Rate 41b4ed1c2dbe21029c54796031d7b81d42f5a436c1 36277c5f64408a03d3c26b 122319278926440 Tota	17011490 405.00 50 810 3575.00 + 7.00 Commission Freight: MIX GRADE S/30 (S2) Taxable Amount: CGST: SGST: 281686846836 IGST: ate: 14/12/2023 Rate Diff:/Qntl: 41b4ed1c2dbe21029c54796031d7b81d42f5a436c1 36277c5f64408a03d3c26b Round Off: 122319278926440 Total Amount: TCS %:	17011490 405.00 50 810 3,582.00 3575.00 + 7.00 Commission MIX GRADE S/30 (S2) 281686846836 ate: 14/12/2023 41b4ed1c2dbe21029c54796031d7b81d42f5a436c1 36277c5f64408a03d3c26b 122319278926440 3575.00 810 3,582.00 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 Rate Diff:/Qntl: Other Expense: Round Off: 122319278926440 Total Amount:

Bank Details:

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

Fifteen Lac Twenty Three Thousand Two Hundred Fourty Six 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