

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

NO Reverse Charge:

Invoice No: SB20232024-15047

Invoice Date: 06/12/2023 State:

Maharashtra

Do No: State Code:

RAJASTHAN

16976 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/12/2023

Place Of Supply:

AJMER RAJASTHAN

Buyer,

BHAGWANDAS AND COMPANY

MAIN BAZAR

BillTo, 9414497005

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q 8

FSSAI No:

TAN No: JDHB03969A Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG 8

State Code:

FSSAI No:

TAN No: JDHB03969A

AGOKULDHOTRI Mill Name:

FSSAI No:

RefBy

BHAGWAN

Dispatched From: AGOKULDHOTRI Lorry No: Driver No:

RJ09GB3295

9468515238

To:

Pan No:

Season: 23-24

AJMER

AAXPP4919Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,564.00	1,211,760.00
Sale Rate:	lle Rate: 3557.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,211,760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201686022883			IGS	T:	5.00	60,588.00
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	154300lrn999fe83ea5039bafbf169cc32f2d40bf03a5			Othe	er Expense:		0.00
33b398f27e598c85810eecae6e93			40010000	Rou	nd Off:		0.00
ACK:	122319255960694		Tota	I Amount:		1,272,348.00	
				тсѕ	s %:	0.000	0.00

Bank Details:

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

Twelve Lac Seventy Two Thousand Three Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

1,272,348.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory