

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: SB20232024-15542 Transport Mode: Road

Invoice Date: 17/12/2023 Do No: 17557 Date Of Supply: 17/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NAGAUR RAJASTHAN

Buyer,

BHAWANI AND COMPANY

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KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD BillTo, 9460316709,9461240927

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

State Code: 8 Pan No: BWNPT6200P

FSSAI No : TAN No : KDICHI MANDI

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

BIKANER ROAD

Consigned To,

ShipTo, **9460316709,946**

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

BHAWANI AND COMPANY

State Code: 8 Pan No: BWNPT6200P

FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No: 9929255686

FSSAI No:

RefBy RADHAKIRSH Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ50GB5677 To: NAGAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,547.00 | 1,489,740.00 |
| Sale Rate: | 3540.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,489,740.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281691157723 | | | IGS | T: | 5.00 | 74,487.00 |
| EwayBill ValidDate: 25/12/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 19c2413a0242f2590d6044cb13ed1e851f55a359f85 | | | Othe | er Expense: | | 0.00 |
| | cdef8bbb57bf041a1a2ab | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122319390250249 | | | Tota | al Amount: | | 1,564,227.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,564,227.00 |

Bank Details:

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

Fifteen Lac Sixty Four Thousand Two Hundred Twenty Seven 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