

Reverse Charge:

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 Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-19992 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22403 Date Of Supply: 28/02/2024

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

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: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

Mill Name: AAKLUJ Driver No: 7877009224

FSSAI No:

RefBy BHAGWAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ21GB9340 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,417.00	1,161,780.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,161,780.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211726538087			IGS	T:	5.00	58,089.00
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc39af4d92fa9158d0ef13946528022543b64350846			Oth	er Expense:		0.00
	30b42d56d2bca0f7556e6			Rou	nd Off:		0.00
ACK:	122420356209936			Tota	I Amount:		1,219,869.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,219,869.00

Bank Details:

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

Twelve Lac Ninteen Thousand Eight Hundred Sixty Nine 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