

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

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-16151

Invoice Date: 28/12/2023

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 28/12/2023 Place Of Supply:

Our GST Number:

Consigned To,

BHAGWANDAS AND COMPANY

AJMER RAJASTHAN

27AABHJ9303C1ZM

State: Buyer,

MAIN BAZAR

BHAGWANDAS AND COMPANY

BillTo, 9414497005

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q 8

FSSAI No:

TAN No: JDHB03969A

MAIN BAZAR

27

18088

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

ShipTo, 9414497005

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: 8

RJ19GH7888

Pan No: AAXPP4919Q

FSSAI No:

TAN No: JDHB03969A

AGOKULDHOTRI Mill Name:

FSSAI No:

RefBy **BHAGWAN**

Dispatched From: AGOKULDHOTRI

Driver No:

To:

9571959997

Season: 23-24 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,487.00	69,740.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		69,740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261696789918			IGS	T:	5.00	3,487.00
EwayBill ValidDate: 03/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	234300lrnf32f7614e78b24e00875e095eda2091e46 180cd9b5ad37f33fb3144c9db69064			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319539308521			Tota	I Amount:		73,227.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		73,227.00

Lorry No:

Bank Details:

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

Seventy Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory