

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: SB2023-2024-9907 Transport Mode: Road

Invoice Date: 12/09/2023 Do No: 11304 Date Of Supply: 12/09/2023

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: AB SONARI Driver No:

FSSAI No:

RefBy BHAGWAN Season: 22-23

Dispatched From: AB SONARI Lorry No: RJ50GA4811 To: AJMER

17011490	75.00				
	75.00	50	150	3,612.00	270,900.00
Sale Rate: 3605.00 + 7.00 Commission			Freight:		
Grade: ORD S/30 (S2)	Taxa	able Amount:		270,900.00	
		CGS	ST:	0.00	0.00
		SGS	ST:	0.00	0.00
		IGS	T:	5.00	13,545.00
		Rate	Diff:/Qntl:		0.00
Elnvoice No: c7635b47fc56cf2d18118a5e87f8b4094767b29a027			er Expense:		0.00
430eca14ae19e8e99926b		Rou	nd Off:		0.00
ACK : 122318162357360		Tota	I Amount:		284,445.00
		TCS	%:	0.000	0.00
		TCS	Net Payable:		284,445.00
	nmission 8118a5e87f8b409476	nmission 8118a5e87f8b4094767b29a027	### Pression ### P	### Freight: Taxable Amount: CGST: SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	### Freight: Taxable Amount: CGST:

Bank Details:

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

Two Lac Eighty Four Thousand Four Hundred Fourty Five 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