

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

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-16326 Invoice No:

Invoice Date: 01/01/2024 Do No: 18384 Date Of Supply: 01/01/2024

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

Buyer, **BHAWANI AND COMPANY**

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD BillTo, 9460316709,9461240927

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

State Code: Pan No: BWNPT6200P 8

FSSAI No: TAN No:

City: NAGAUR

GST: 08BWNPT6200P1ZS

State Code: Pan No: BWNPT6200P

27AABHJ9303C1ZM

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

State: RAJASTHAN

Road

FSSAI No: TAN No:

ShipTo,

Consigned To,

BIKANER ROAD

BHAWANI AND COMPANY

APANDHARPUR Driver No: 8000897793 Mill Name:

FSSAI No:

RefBy **RADHAKIRSH**

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: **RJ19GH6795** To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	385.00	50	770	3,537.00	1,361,745.00
Sale Rate:	ale Rate: 3530.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,361,745.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251698387704			IGS	T:	5.00	68,087.25
EwayBill ValidDate: 09/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	68dcb93759b72afe8e2ba3321d067c4d51c1aa4518			Oth	er Expense:		0.00
	9a93c2fa159f35bc79a91			Rou	ind Off:		-0.25
ACK:	122419586704986			Tota	al Amount:		1,429,832.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,429,832.00

Bank Details:

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

Fourteen Lac Twenty Nine Thousand Eight Hundred Thirty Two 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

For, NAVKAR TRADERS

Authorised Signatory