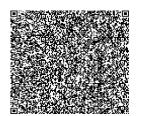


NAVKAR TRADERS

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

3182

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-2956

Invoice Date: 23/05/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

BIKANER ROAD

City: NAGAUR

State Code:

FSSAI No:

TAN No:

ShipTo.

Transport Mode: Road

BHAWANI AND COMPANY

GST: 08BWNPT6200P1ZS

8

Date Of Supply: 23/05/2024

Place Of Supply:

NAGAUR RAJASTHAN

27AABHJ9303C1ZM

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

State:

Pan No:

Buver.

BHAWANI AND COMPANY

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD

BillTo. 9460316709,9461240927

ATAKALI

City: NAGAUR State: **RAJASTHAN**

GST: 08BWNPT6200P1ZS

BWNPT6200P State Code: Pan No:

FSSAI No: TAN No:

Driver No:

7877152429

Mill Name:

FSSAI No:

RefBy RADHAKIRSH

Dispatched From: ATAKALI

Lorry No:

RJ19GE2429

Season:

RAJASTHAN

BWNPT6200P

23-24 **NAGAUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 295.00 50 3597.00 1061115 00 590 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1061115.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281768496265 **Eway Bill No:** IGST: 5.00 53055.75 EwayBill ValidDate: 31-05-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 183096651e99b4251a4608392ee8080bf0c02a808b Round Off: 0.25 9bdafff723c7519284892d ACK: 122421513992111 **Total Amount:** 1,114,171.00 TCS %: 0.000 0.00 1114171.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourteen Thousand One Hundred Seventy One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 **Authorised Signatory**