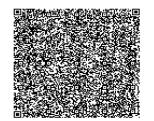


NAVKAR TRADERS

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

2185

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-1927

05/05/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/05/2024

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

8

Place Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

AJMER

9414497005

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No: JDHB03969A

JDHB03969A

State:

Pan No:

Driver No:

7014092447

Mill Name: **AMAHADA** FSSAI No:

RefBy

BHAGWAN

Dispatched From: AMAHADA

Lorry No:

RJ19GH8131

Season:

RAJASTHAN

AAXPP4919Q

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,607.00	1,442,800.00
Sale Rate:	3600.00 + 7.00 Commission		Frei	ight:		0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,442,800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221759519304			IGS [.]	Т:	5.00	72,140.00
EwayBill ValidD	Date: 11/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f15c8b530e0a060ac88a47873116fabac5954ed7aa0			Othe	er Expense:		0.00	
	d316fd167bad344f0a72f		0 1001 000	Rou	nd Off:		0.00
ACK : 1224212779	122421277913753			Tota	l Amount:		1,514,940.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,514,940.00

Bank Details:

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

Fifteen Lac Fourteen Thousand Nine Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory