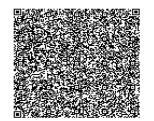


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1454

Invoice Date: 24/04/2024

State:

Maharashtra

Do No: 1627 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road

Date Of Supply: Place Of Supply:

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

8

24/04/2024

AJMER

9414497005

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

9414497005

GST: 08AAXPP4919Q1ZG

State Code:

AKARKAM

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No:

TAN No: JDHB03969A

State:

FSSAI No:

TAN No:

State Code:

JDHB03969A

7976726246 Driver No:

Mill Name: FSSAI No:

RefBy

BHAGWAN

Dispatched From: AKARKAM

Lorry No:

RJ09GE0193

Season:

RAJASTHAN

AAXPP4919Q

23-24 **AJMER**

•			2011 / 110.	1003GE0133		IO. AUMER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,572.00	1,143,040.00
Sale Rate:	3565.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1,143,040.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251754308300			IGS	T:	5.00	57,152.00
EwayBill Validl	Date: 30/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd6a58f8544847e2b438456d71e01434165e	5ef3f736f3	Oth	er Expense:		0.00	
095bee119b48a9122d83			001011 0010	Rou	nd Off:		0.00
ACK : 122	122421127283836			Tota	I Amount:		1,200,192.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,200,192.00

Bank Details:

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

Twelve Lac One Hundred Ninty Two 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory