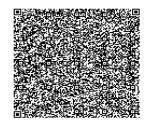


NAVKAR TRADERS

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:

SB2024-25-1960

06/05/2024

Do No:

Maharashtra

2200 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road

27AABHJ9303C1ZM

Date Of Supply: 06/05/2024 Place Of Supply:

BHAGWANDAS AND COMPANY

AJMER

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

BillTo.

City: AJMER GST: 08AAXPP4919Q1ZG

State Code:

FSSAI No:

TAN No:

JDHB03969A

State:

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHB03969A

9414497005

State:

Pan No:

Driver No:

GST: 08AAXPP4919Q1ZG

8

Mill Name: FSSAI No:

RefBy

BHAGWAN

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ06GC9628

Season:

RAJASTHAN

AAXPP4919Q

23-24

AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------|---|----------|------------|------------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,647.00 | 1,495,270.00 |
| Sale Rate: | 3640.00 + 7.00 Commission | | Freight: | | | 0.00 | |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | ble Amount: | | 1,495,270.00 |
| | | | | CGS | T: | 0.00 | 0.00 |
| | | | sgs | T: | 0.00 | 0.00 | |
| Eway Bill No: | 251759836484 | | | IGS ¹ | Γ: | 5.00 | 74,763.50 |
| EwayBill ValidD | Date: 12/05/2024 | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | af6c7567be92f6554aef9a32e4d61d6b512689da6e2 | Othe | r Expense: | | 0.00 | | |
| | 99c0bbb41b039cd3838f | | 00000002 | Roui | nd Off: | | 0.50 |
| ACK : 122421286 | 122421286920241 | | | Total | Amount: | | 1,570,034.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,570,034.00 |

Bank Details:

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

Fifteen Lac Seventy Thousand Thirty Four 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