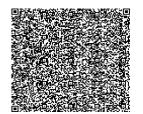


## **NAVKAR TRADERS**

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

2671

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-2424

Invoice Date: 14/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

MAIN BAZAR

City: AJMER

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

14/05/2024

**AJMER** 

**RAJASTHAN** 

State: Buver.

BillTo.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER

9414497005

GST: 08AAXPP4919Q1ZG

State Code:

State:

FSSAI No:

TAN No: JDHB03969A

Pan No: AAXPP4919Q

**RAJASTHAN** 

FSSAI No:

State Code:

TAN No:

JDHB03969A

9414497005

State:

Pan No:

9950490253

Mill Name: **AKARKAM** 

FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: AKARKAM

Lorry No:

GJ12BW9598

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

23/24

**AJMER** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3,607.00 180.350.00 100 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 180,350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291763785356 **Eway Bill No:** IGST: 5.00 9,017.50 EwayBill ValidDate: 20/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4282346e11b70c33172c6ba45d324b4094ca15e8c1 Round Off: 0.50 cab9931445c3820d475ed3 ACK: 122421396567950 **Total Amount:** 189,368.00 TCS %: 0.000 0.00 189.368.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Three Hundred Sixty Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**