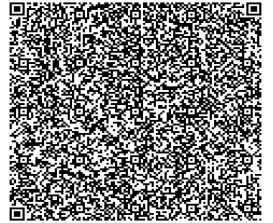




NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1780	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 1953	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, BHAGWANDAS AND COMPANY	Consigned To, BHAGWANDAS AND COMPANY
MAIN BAZAR	MAIN BAZAR
BillTo, 9414497005	ShipTo, 9414497005
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AAXPP4919Q1ZG	GST: 08AAXPP4919Q1ZG
State Code: 8 Pan No: AAXPP4919Q	State Code: 8 Pan No: AAXPP4919Q
FSSAI No :	FSSAI No :
TAN No : JDHB03969A	TAN No : JDHB03969A

Mill Name: AMAHADA Driver No: 9928690301
FSSAI No :
RefBy BHAGWAN Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GK2400 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,567.00	713,400.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			713,400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261758591152				IGST:		5.00	35,670.00
EwayBill ValidDate: 09/05/2024				Rate Diff:/Qntl:			0.00
Invoice No: e186cb0d0bc314353c35d2f03ed79b1e6fe02f35a7e				Other Expense:			0.00
94efa14af6947e6a9ea9e				Round Off:			0.00
ACK: 122421251120496				Total Amount:			749,070.00
				TCS %:		0.000	0.00
				TCS Net Payable:			749,070.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Fourty Nine Thousand Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory