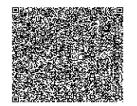


NAVKAR TRADERS

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

1204

27

TAX INVOICE

Reverse Charge:

SB2024-25-1040

17/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

BHAGWANDAS AND COMPANY

17/04/2024

AJMER

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

9414497005

State: GST: 08AAXPP4919Q1ZG

State Code: FSSAI No:

TAN No:

JDHB03969A

Pan No: AAXPP4919Q

RAJASTHAN

State Code: FSSAI No:

TAN No:

JDHB03969A

9414497005

State:

Pan No:

9929234300

Driver No:

GST: 08AAXPP4919Q1ZG

8

Mill Name: **AAKLUJ** FSSAI No:

RefBy **BHAGWAN**

Dispatched From: AAKLUJ

Lorry No:

RJ19GH5654

Season:

To:

RAJASTHAN

AAXPP4919Q

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,432.00	1,407,120.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,407,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291750569213			IGS	T:	5.00	70,356.00
EwayBill ValidDate: 23/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	900df8b74b163ca0c849dc58be19969f0c266c2147d 96e360d24d57b40a9ba1e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421032225750			Tota	Il Amount:		1,477,476.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,477,476.00

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Four Hundred Seventy Six 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