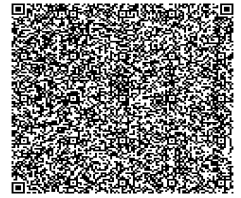




NAVKAAR TRADERS

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: SB2024-25-1259 | Transport Mode: Road |
| Invoice Date: 20/04/2024 Do No: 1373 | Date Of Supply: 20/04/2024 |
| 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: AKARKAM Driver No:
FSSAI No :
RefBy BHAGWAN Season: 23-24
Dispatched From: AKARKAM Lorry No: RJ19GJ1882 To: AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG | | 17011490 | 215.00 | 50 | 430 | 3,547.00 | 762,605.00 |
| Sale Rate: | 3540.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 762,605.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 271752322410 | | | | IGST: | 5.00 | | 38,130.25 |
| EwayBill ValidDate: 26/04/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 1a1d5dd12bb68cd9ba4979f12a0f488a87e16c28cd8 | | | | Other Expense: | | | 0.00 |
| 0273bfffbe25a4bef783 | | | | Round Off: | | | -0.25 |
| ACK: 122421075186315 | | | | Total Amount: | | | 800,735.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 800,735.00 |

Bank Details:

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

Eight Lac Seven Hundred Thirty Five 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