

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 INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-541 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 576 09/04/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27 Buyer, Consigned To, **BHAGWANDAS AND COMPANY BHAGWANDAS AND COMPANY**

ShipTo,

9414497005

MAIN BAZAR MAIN BAZAR

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:

Mill Name: AMAHADA Driver No: 9588054220

FSSAI No:

BillTo,

9414497005

RefBy BHAGWAN Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ19GK5685 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,402.00	1,394,820.00
Sale Rate:	3395.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,394,820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281746907044			IGS	T:	5.00	69,741.00
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ba23b785db01ec430668435964b67717d881b4230 9289144b1013dd128148b8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420938714490			Tota	I Amount:		1,464,561.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,464,561.00

Bank Details:

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

Fourteen Lac Sixty Four Thousand Five Hundred Sixty One 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 NAVKAR TRADERS

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory