

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-465 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 328 08/04/2024 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Consigned To,

BIKANER ROAD

City: NAGAUR

ShipTo,

State Code:

FSSAI No:

TAN No:

BHAWANI AND COMPANY

GST: 08BWNPT6200P1ZS

Buyer,

BHAWANI AND COMPANY

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY 1 BIKANER ROAD

BillTo, 9460316709,9461240927

City: NAGAUR

GST: 08BWNPT6200P1ZS

State Code: Pan No: BWNPT6200P 8

FSSAI No: TAN No:

State: RAJASTHAN

Driver No: 9950573344

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

Pan No:

State: RAJASTHAN

To:

Mill Name: FSSAI No:

RefBy **RADHAKIRSH**

AMAHADA

Dispatched From: AMAHADA

Lorry No: **RJ50GA5499** Season: 23/24

NAGAUR

BWNPT6200P

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415.00 1.428.430.00 50 830 3 442 00 Sale Rate: 3435.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,428,430.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211746538393 IGST: 5.00 71,421.50 **EwayBill ValidDate:** 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e239706224842739a681d6b81dae0a68b921598e07 0.50 **Round Off:** 4a92d7f49e72a8cd5b4e2c 122420928141136 ACK: **Total Amount:** 1.499.852.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,499,852.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Ninty Nine Thousand Eight Hundred Fifty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**