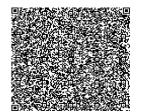


## **NAVKAR TRADERS**

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

2672

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2422

Invoice Date:

14/05/2024

Do No:

State:

Maharashtra

State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road 14/05/2024

Place Of Supply:

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

**AJMER** 

9414497005

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

BillTo.

Invoice No:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

JDHB03969A **AKARKAM** 

FSSAI No:

TAN No:

State Code:

JDHB03969A

Driver No:

9950490253

Season:

**RAJASTHAN** 

AAXPP4919Q

23/24

Dispatched From: AKARKAM

**BHAGWAN** 

Lorry No:

GJ12BW9598

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3,652.00	1,332,980.00
Sale Rate:	3645.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,332,980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281763777392			IGS	T:	5.00	66,649.00
EwayBill ValidDate: 20/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	875916f8972e9851adc9d8d0bf1c486a06ad317afb6 3a07a12da89ffebbaf9bf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421396352303			Tota	I Amount:		1,399,629.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,399,629.00

**Bank Details:** 

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

Thirteen Lac Ninty Nine Thousand Six Hundred Twenty Nine 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**