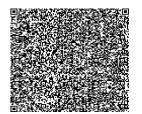


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-2580

Invoice Date: 16/05/2024

State: Maharashtra

Do No: 2897 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road

27AABHJ9303C1ZM

Date Of Supply: 16/05/2024 Place Of Supply:

AJMER

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

8

RAJASTHAN

RAJASTHAN

AAXPP4919Q

Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No: JDHB03969A

AKARKAM

RAJASTHAN

TAN No:

State Code:

FSSAI No:

JDHB03969A

9414497005

State:

Pan No:

9511512327

Driver No:

Mill Name: FSSAI No:

RefBy **BHAGWAN**

Dispatched From: AKARKAM

Lorry No:

RJ09GE3583

Season:

23/24

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,682.00	1,528,030.00
Sale Rate:	3675.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,528,030.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241764779564			IGS	T:	5.00	76,401.50
EwayBill ValidDate: 22/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf7b2f86b01f248b2d4e6d6b9f8c7da86cab3232faa9		Othe	er Expense:		0.00	
	1c24b2b940886e5b23b6		,0202,aa0	Rou	nd Off:		0.50
ACK:	122421421005167			Tota	I Amount:		1,604,432.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,604,432.00

Bank Details:

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

Sixteen Lac Four Thousand Four Hundred Thirty Two 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