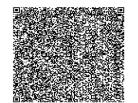


NAVKAR TRADERS

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:

BHARAT ENTERPRISES

SB2024-25-952

Invoice Date: 15/04/2024

Do No:

State: Maharashtra

Place Of Supply: State Code: 27

972

Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

BHARAT ENTERPRISES

GST: 08CIJPG3392J1ZX

8

NEAR KUMAHARO KI MOD GANGASHAHAR

Road

15/04/2024

BIKANER

27AABHJ9303C1ZM

State:

Pan No:

ShipTo,

City: BIKANER

City: BIKANER State: **RAJASTHAN**

NEAR KUMAHARO KI MOD GANGASHAHAR

GST: 08CIJPG3392J1ZX

Pan No: CIJPG3392J State Code: 8

FSSAI No: TAN No:

Buver.

BillTo.

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **BALAJI**

Dispatched From: AAMBALIKA

Driver No:

State Code:

Lorry No: **RJ19GG8405** Season:

RAJASTHAN

CIJPG3392J

23-24 **BIKANER**

RAJASTHAN

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 195.00 50 3,480.00 678.600.00 390 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 678,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231749774734 **Eway Bill No:** IGST: 5.00 33,930.00 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 28ecb9ca0b380f89aae654f66fbf84c08527612e9f40 **Elnvoice No:** Round Off: 0.00 9104810c3e11ecf09b22 ACK: 122421012683868 **Total Amount:** 712,530.00 TCS %: 0.000 0.00 712.530.00 TCS Net Payable:

Bank Details:

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

Seven Lac Twelve Thousand Five Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory