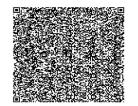


NAVKAR TRADERS

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

1263

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1127

18/04/2024

Do No:

State: Maharashtra State Code:

RAJASTHAN

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

18/04/2024 Place Of Supply: **AJMER**

RAJASTHAN

Buver.

BHAGWANDAS AND COMPANY

MAIN BAZAR

Invoice Date:

9414497005

BillTo.

City: AJMER GST: 08AAXPP4919Q1ZG

State Code: FSSAI No:

Pan No: AAXPP4919Q

State:

AKANCHESHWER

TAN No: JDHB03969A

Mill Name: FSSAI No:

RefBy **BHAGWAN**

Dispatched From: AKANCHESHWER

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: **RAJASTHAN**

GST: 08AAXPP4919Q1ZG

State Code: 8

FSSAI No:

TAN No: JDHB03969A

Driver No:

RJ19GK5685

9588054220

Pan No:

Season:

AAXPP4919Q

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,497.00	1,433,770.00
Sale Rate:	3490.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1,433,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231751250686			IGS	T:	5.00	71,688.50
EwayBill ValidDate: 24/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	a14e05d6dbc144805cd603cbc227a28425864afed3 3857ed5b9a1a753f40c73c			Othe	er Expense:		0.00
LIIIVOIGO 110 .				Rou	nd Off:		0.50
ACK:	122421049360398			Tota	l Amount:		1,505,459.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,505,459.00

Lorry No:

Bank Details:

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

Fifteen Lac Five Thousand Four Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory