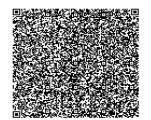


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1451

Invoice Date: 24/04/2024

State:

Maharashtra

Do No: 1634 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road

Date Of Supply:

24/04/2024

9414497005

27AABHJ9303C1ZM

Place Of Supply:

AJMER RAJASTHAN

Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

Pan No: AAXPP4919Q

State:

FSSAI No: TAN No:

JDHB03969A

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHB03969A

8

GST: 08AAXPP4919Q1ZG

BHAGWANDAS AND COMPANY

Driver No:

7976726246

State:

Pan No:

Mill Name: FSSAI No:

RefBy

BHAGWAN

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ09GE0193

Season:

RAJASTHAN

AAXPP4919Q

23/24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,622.00	36,220.00
Sale Rate:	3615.00 + 7.00 Commission		Frei	ght:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		36,220.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	221754302262			IGS ⁻	Τ:	5.00	1,811.00
wayBill ValidD	Date: 30/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 98c2a21c2d278b79e1f373cf535553e32f6b			h21f56ec5	Othe	er Expense:		0.00
	097f760f65b035ef19f7	7 001000000002101	021100000	Rou	nd Off:		0.00
ACK : 122421127111496			Tota	l Amount:		38,031.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38,031.00

Bank Details:

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

Thirty Eight Thousand Thirty One 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