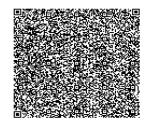


## **NAVKAR TRADERS**

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

2186

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge: Invoice No:

SB2024-25-1928

05/05/2024

Do No:

Maharashtra

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Our GST Number:

Transport Mode:

05/05/2024

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

**AJMER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER

Invoice Date:

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code:

State:

FSSAI No:

TAN No: JDHB03969A

**AMAHADA** 

Pan No: AAXPP4919Q

**RAJASTHAN** 

FSSAI No:

State Code:

TAN No:

Quntal

5 00

JDHB03969A

9414497005

State:

Pan No:

7014092447

Mill Name: FSSAI No:

**BHAGWAN** RefBy

Dispatched From: AMAHADA

Lorry No:

HSN/ACS

17011490

**RJ19GH8131** 

Packing(kg)

50

CGST:

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

23-24 **AJMER** 

Rate Value Bags 3,537.00 17.685.00 10 Freight: 0.00 **Taxable Amount:** 17,685.00

0.00

0.00

5.00

Sale Rate: Grade:

**Particulars** 

SUGAR 50 KG

3530.00 + 7.00 Commission

**Brand Name** 

ORD S/30 (S2)

281759519638

**Eway Bill No:** EwayBill ValidDate: 11/05/2024

**Elnvoice No:** 

e94cc924ac8fa9c523713

ACK:

744ecc531530f156917eb5cd59567c6234de6a1740f

122421277919702

0.000

0.00 18.569.00

0.00

0.00

884.25

0.00 0.00

-0.25

18,569.00

Bank Details:

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

Eighteen Thousand Five Hundred Sixty Nine 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**