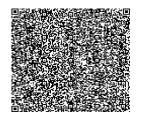


NAVKAR TRADERS

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

8662

27

TAX INVOICE

Reverse Charge:

SB2024-25-7724

Invoice Date: 25/08/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode: Date Of Supply:

Road 25/08/2024

27AABHJ9303C1ZM

Place Of Supply:

AJMER

9414497005

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No: JDHB03969A

Mill Name:

ASHRIPUR

FSSAI No:

RefBy **BHAGWAN**

Dispatched From: ASHRIPUR

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo,

FSSAI No:

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code: 8

Pan No:

TAN No:

GJ12BW9598

JDHB03969A

9950490253 Driver No:

Season:

RAJASTHAN

AAXPP4919Q

23/24

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3637.00	1509355.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1509355.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261815572847			IGS	T:	5.00	75467.75
EwayBill ValidDate: 31-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d14bdbfe6dbf50af617a742537db066a54358f66283b			Othe	er Expense:		0.00
	641ee5f0c5fb7ca3affa	12007 4200040 10	00.002000	Rou	nd Off:		0.25
ACK:	122422791340346			Tota	I Amount:		1,584,823.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1584823.00

Lorry No:

Bank Details:

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

Fifteen Lac Eighty Four Thousand Eight Hundred Twenty Three 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