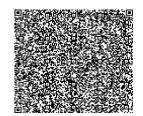


## **NAVKAR TRADERS**

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

16153

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-14569

Invoice Date: 08/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road

Date Of Supply: Place Of Supply:

**BHAGWANDAS AND COMPANY** 

08/12/2024 **AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER

9414497005

GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No: JDHB03969A

**AKARKAM** 

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Driver No:

GST: 08AAXPP4919Q1ZG

8

JDHB03969A

9414497005

State:

Pan No:

9079328758

Mill Name: FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: AKARKAM

Lorry No:

**RJ19GG2169** 

Season:

**RAJASTHAN** 

AAXPP4919Q

24-25 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3447.00	1171980.00
Sale Rate:	3440.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1171980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291871423942			IGS	T:	5.00	58599.00
EwayBill ValidDate: 14-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	bc1ae16a0809700492fa3a2f9c3dbe7382bab27c575 8946ae6f6b3bd37fb9b50			Othe	er Expense:		0.00
Z V 0.100 110.				Rou	nd Off:		0.00
ACK:	122424331590585			Tota	I Amount:		1,230,579.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1230579.00

**Bank Details:** 

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

Twelve Lac Thirty Thousand Five Hundred Seventy 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**