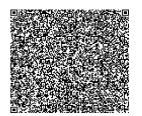


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-14469

Invoice Date: 07/12/2024

Maharashtra

Do No: State Code:

16007 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

MAIN BAZAR

City: AJMER

Road 07/12/2024

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

BillTo. 9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

**ASHRIPUR** 

Pan No: AAXPP4919Q

FSSAI No: TAN No:

JDHB03969A

State:

**RAJASTHAN** 

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHB03969A

9414497005

State:

Pan No:

7742470521

Mill Name: FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: ASHRIPUR

Lorry No:

RJ09GE5037

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

**AJMER** 

23/24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 215.00 50 430 3332.00 716380 00 Sale Rate: 3325.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 716380.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271871009353 **Eway Bill No:** IGST: 5.00 35819.00 EwayBill ValidDate: 13-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4fe223489c513f8514159d6545d6b3b0b3624b6cea4 Round Off: 0.00 fe503ecb7ab24a3bdeca7 ACK: 122424320720320 **Total Amount:** 752,199.00 TCS %: 0.000 0.00 752199.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Two Thousand One Hundred Ninty 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**