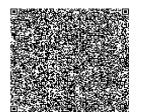


## **NAVKAR TRADERS**

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



**RAJASTHAN** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

17292

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-15708

Invoice Date: 23/12/2024

State: Maharashtra

**BHAGWANDAS AND COMPANY** 

9414497005

State Code:

State:

Do No:

**RAJASTHAN** 

Pan No: AAXPP4919Q

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 23/12/2024

Place Of Supply: **AJMER** 

Consigned To,

Transport Mode:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: **RAJASTHAN** 

GST: 08AAXPP4919Q1ZG

State Code: AAXPP4919Q 8 Pan No:

FSSAI No:

TAN No: TAN No: JDHB03969A JDHB03969A

8005729699 Mill Name: **ASIDHESHWER** Driver No:

FSSAI No:

Buver.

BillTo.

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

RefBy **BHAGWAN** 

GST: 08AAXPP4919Q1ZG

Season: 24-25

Dispatched From: ASIDHESHWER Lorry No: RJ09GD3583 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3337.00	1184635.00
Sale Rate: 3330.00 + 7.00 Commission				Fre	0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1184635.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221879783681			IGS	T:	5.00	59231.75
EwayBill Valid	Date: 30-12-2024			Rate	e Diff:/Qntl:		0.00
•	94845ba069ca737dc8ac533485143f23c966338c133	Oth	er Expense:		0.00		
	31faee964578f8fbe78d8			Rou	ınd Off:		0.25
ACK:	122424540530756			Tota	al Amount:		1,243,867.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1243867.00

**Bank Details:** 

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

Twelve Lac Fourty Three Thousand Eight Hundred Sixty Seven 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**