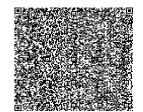


## **NAVKAR TRADERS**

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

6636

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5928

26/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

26/07/2024

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

**AJMER** 

Road

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code: FSSAI No:

City: AJMER

**BPHALTAN** 

JDHB03969A

State:

Pan No: AAXPP4919Q

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

JDHB03969A

9414497005

State:

Pan No:

7424804176

Mill Name: FSSAI No:

TAN No:

RefBy **BHAGWAN** 

Dispatched From: BPHALTAN

Lorry No:

RJ09GE9737

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

23-24

**AJMER** To:

548.00 + 7.00 Commiss ORD S/30 (S2)	17011490 sion	65.00	50	130	3555.00	231075.00	
	sion						
ORD S/30 (S2)		Sale Rate: 3548.00 + 7.00 Commission			Freight:		
			Taxa	Taxable Amount:		231075.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
71800429999			IGS	Т:	5.00	11553.75	
EwayBill ValidDate: 02-08-2024			Rate	Diff:/Qntl:		0.00	
<b>Einvoice No:</b> 8772ee325179987783592ead91850eff2a7c783390d d14d82615151edc131ed4			Othe	er Expense:		0.00	
			Rou	nd Off:		0.25	
ACK: 122422375263669			Tota	l Amount:		242,629.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		242629.00	
7	: 02-08-2024 72ee32517998778359 4d82615151edc131ed	: 02-08-2024 72ee325179987783592ead91850eff2a7 4d82615151edc131ed4	: 02-08-2024 72ee325179987783592ead91850eff2a7c783390d 4d82615151edc131ed4	71800429999 IGS: : 02-08-2024 Rate :72ee325179987783592ead91850eff2a7c783390d Rou 2422375263669 Tota	: 02-08-2024 Rate Diff:/Qntl: '72ee325179987783592ead91850eff2a7c783390d 4d82615151edc131ed4 Round Off:	1800429999       IGST:       5.00         : 02-08-2024       Rate Diff:/Qntl:         ! 72ee325179987783592ead91850eff2a7c783390d       Other Expense:         ! 4d82615151edc131ed4       Round Off:         2422375263669       Total Amount:         TCS %:       0.000	

**Bank Details:** 

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

Two Lac Fourty Two Thousand Six Hundred Twenty 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**