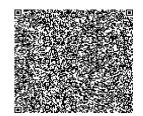


## **NAVKAR TRADERS**

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

5038

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-4485

25/06/2024

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road

Date Of Supply: 25/06/2024 Place Of Supply:

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

Invoice Date:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

9414497005

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

Pan No: AAXPP4919Q

**RAJASTHAN** 

FSSAI No:

TAN No:

JDHB03969A

**AB ALEGAON** 

State:

FSSAI No: TAN No:

State Code:

JDHB03969A

9414497005

State:

Pan No:

9001146642

Driver No:

Mill Name: FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: AB ALEGAON

Lorry No:

RJ09GD5311

Season:

**RAJASTHAN** 

AAXPP4919Q

23-24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3607.00	1460835.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1460835.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221784650160			IGS	Т:	5.00	73041.75
EwayBill Validl	Date: 01-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b5dcd5c9f46581e2fcb55cf6afb7130e3ea2ce341d84			ce341d84	Othe	er Expense:		0.00
	728c5150e9ad8ae2e94d		1000 1 100 1	Rou	nd Off:		0.25
<b>ACK</b> : 122421946770977			Tota	l Amount:		1,533,877.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1533877.00

**Bank Details:** 

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

Fifteen Lac Thirty Three Thousand Eight Hundred Seventy 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**