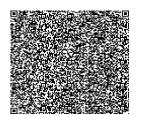


NAVKAR TRADERS

Do No:

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

11357

27

TAX	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-10193

Invoice Date: 02/10/2024

State:

Maharashtra State Code:

State:

Transport Mode:

Road

Date Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

02/10/2024

9414497005

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply: **AJMER**

BHAGWANDAS AND COMPANY

RAJASTHAN

Buver.

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code: FSSAI No:

Mill Name:

FSSAI No:

City: AJMER

Pan No: AAXPP4919Q

RAJASTHAN

TAN No: JDHB03969A

A BANGANGA

Driver No:

GST: 08AAXPP4919Q1ZG

8

JDHB03969A

7424804176

RefBy **BHAGWAN**

Dispatched From: A BANGANGA

Lorry No:

RJ09GE9737

Season:

RAJASTHAN

AAXPP4919Q

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3552.00	1474080.00
Sale Rate:	3545.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1474080.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211836121355			IGS ⁻	T:	5.00	73704.00
EwayBill Valid	Date: 08-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 951f2ed1223f79e28d94a 0f6ac92c4f80abb6578e		ah27185dh6cf265	e4f230986	Othe	er Expense:		0.00
		db27 100db001200	0 11200000	Rou	nd Off:		0.00
ACK: 122423355705120			Tota	I Amount:		1,547,784.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1547784.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Seven Hundred Eighty Four 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