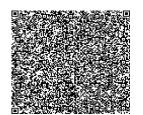


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-15241

Invoice Date: 17/12/2024

State: Maharashtra

Do No: 16801 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road

Date Of Supply: 17/12/2024

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

8

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

JDHB03969A

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHB03969A

9414497005

State:

Pan No:

9653832014

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy **BHAGWAN**

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ19GH6848

Driver No:

Season:

RAJASTHAN

AAXPP4919Q

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3337.00	1368170.00
Sale Rate:	3330.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1368170.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231876702129			IGS	iT:	5.00	68408.50
EwayBill Validl	Date: 24-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	acd60736c90ed73d60e8	3c1f2394aed738fe	1c0dcc69	Oth	er Expense:		0.00
dbfcbac068be902fc			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.50
ACK:	122424464759688			Tota	al Amount:		1,436,579.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		1436579.00

Bank Details:

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

Fourteen Lac Thirty Six Thousand Five Hundred Seventy 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