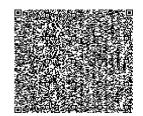


NAVKAR TRADERS

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

11388

27

TAX INVOICE

Reverse Charge:

SB2024-25-10243

Invoice No: Invoice Date:

02/10/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Our GST Number:

Road

02/10/2024

Place Of Supply:

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

8

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

AMAHADA

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No:

TAN No: JDHB03969A

State:

FSSAI No: TAN No:

State Code:

JDHB03969A

9414497005

State:

Pan No:

9799848173 Driver No:

Mill Name: FSSAI No:

RefBy **BHAGWAN**

Dispatched From: AMAHADA

Lorry No:

RJ19GJ4300

Season:

RAJASTHAN

AAXPP4919Q

23-24

To: **AJMER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3609.00 | 1515780.00 |
| Sale Rate: | 3602.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1515780.00 |
| | | | | CGS | T: | 0.00 | 0.00 |
| | | | | sgs | T: | 0.00 | 0.00 |
| Eway Bill No: | 211836361654 | | | IGS | Γ: | 5.00 | 75789.00 |
| EwayBill ValidDate: 08-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c22a85bc60014d43b770f96c563578b5d8af7647394 5b1804031739615d3df4e | | | Othe | r Expense: | | 0.00 |
| | | | | Roui | nd Off: | | 0.00 |
| ACK: | 122423364329454 | | | Total | Amount: | | 1,591,569.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1591569.00 |

Bank Details:

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

Fifteen Lac Ninty One Thousand Five Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory