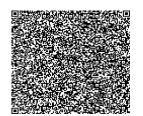


## **NAVKAR TRADERS**

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

11622

27

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

**BIKANER ROAD** 

City: NAGAUR

ShipTo,

State Code:

FSSAI No:

TAN No:

**BHAWANI AND COMPANY** 

GST: 08BWNPT6200P1ZS

8

Reverse Charge: NO

Invoice No: SB2024-25-10503

Invoice Date: 05/10/2024

State: Maharashtra State Code:

Buver.

**BHAWANI AND COMPANY** 

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD

BillTo, **9460316709,9461240927** 

City: NAGAUR State: RAJASTHAN

**AAKLUJ** 

GST: 08BWNPT6200P1ZS

State Code: 8 Pan No: BWNPT6200P

FSSAI No : TAN No :

....

Driver No:

9351670435

27AABHJ9303C1ZM

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

State: RAJASTHAN

Pan No: BWNPT6200P

Road

05/10/2024

**NAGAUR** 

Mill Name: FSSAI No :

RefBy RADHAKIRSH

Dispatched From: AAKLUJ

Lorry No:

**RJ21GE4816** 

Season:

NAGAUR

23-24

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3607.00	1100135.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1100135.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231837730833			IGS	Т:	5.00	55006.75
EwayBill Validl	Date: 13-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	dea944da59f74732e0c63f21f26a9c93ce27c58ab4fa	7c58ab4fa	Othe	er Expense:		0.00	
	ddf460d4742fc6f39745	0.21.200000002	roodab na	Rou	nd Off:		0.25
ACK:	122423405330797			Tota	l Amount:		1,155,142.00
				TCS	%:	0.100	1155.00
				TCS	Net Payable:		1156297.00

Bank Details:

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

Eleven Lac Fifty Six Thousand Two Hundred Ninty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

AmHain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**