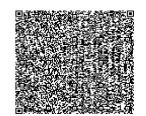


## **NAVKAR TRADERS**

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

10650

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-9522

Invoice Date: 24/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 24/09/2024 Place Of Supply:

**BHAWANI AND COMPANY** 

**NAGAUR** 

**RAJASTHAN** 

27AABHJ9303C1ZM

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

State:

9079243474

State: Buver.

Invoice No:

**BHAWANI AND COMPANY** 

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD

BillTo. 9460316709,9461240927

City: NAGAUR State:

GST: 08BWNPT6200P1ZS

State Code: Pan No:

FSSAI No: TAN No:

BWNPT6200P

**RAJASTHAN** 

City: NAGAUR

**BIKANER ROAD** 

ShipTo,

GST: 08BWNPT6200P1ZS State Code: 8

Driver No:

BWNPT6200P Pan No:

**RAJASTHAN** 

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RADHAKIRSH

Dispatched From: AAKLUJ

Lorry No:

**RJ50GC1118** 

Season:

23-24

**NAGAUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 260.00 50 3582.00 931320 00 520 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 931320.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271831472524 **Eway Bill No:** IGST: 5.00 46566.00 EwayBill ValidDate: 02-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40fca24862105e3083593e3d57aa3c6756d5906d27 Round Off: 0.00 ebeece107aecb7ca518cb9 ACK: 122423222552967 **Total Amount:** 977,886.00 TCS %: 0.100 978.00 978864.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seventy Eight Thousand Eight Hundred Sixty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**