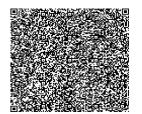


NAVKAR TRADERS

Do No:

State Code:

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

11289

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10131

Invoice Date: 01/10/2024

State: Maharashtra

Buver.

BHAGWANDAS AND COMPANY

MAIN BAZAR

BillTo. 9414497005

City: AJMER State: **RAJASTHAN**

GST: 08AAXPP4919Q1ZG

State Code: Pan No: AAXPP4919Q

FSSAI No:

TAN No: JDHB03969A

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **BHAGWAN**

Dispatched From: AAMBALIKA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 01/10/2024

Place Of Supply: **AJMER**

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: **RAJASTHAN**

GST: 08AAXPP4919Q1ZG

State Code: AAXPP4919Q 8 Pan No:

FSSAI No:

TAN No: JDHB03969A

> 9079126602 Driver No:

> > Season: 23-24

RAJASTHAN

Lorry No: RJ09GE2500 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3702.00	1517820.00
Sale Rate:	3695.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1517820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271835787961			IGS ⁻	Т:	5.00	75891.00
EwayBill ValidDate: 07-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	406b981a7ee0bb48ad55440cf3b58c7e75956cb6c8f			Othe	er Expense:		0.00
	9d7380c16bb0e26e8f53		00000000	Rou	nd Off:		0.00
ACK:	122423343282307			Total Amount:			1,593,711.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1593711.00

Bank Details:

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

Fifteen Lac Ninty Three Thousand Seven Hundred Eleven 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