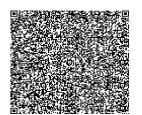


## **NAVKAR TRADERS**

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

16620

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15042

Invoice Date: 14/12/2024

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: **ASADASHIV** 

FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: ASADASHIV

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/12/2024

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

Driver No:

7073843231

Season: 24/25

**RAJASTHAN** 

Lorry No: RJ19GJ3936 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3377.00	1384570.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1384570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241874992639			IGS	T:	5.00	69228.50
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56ec2c115463eca76d8e7c16c11fe5a14d79d41			Othe	er Expense:		0.00
	10efc6e3567f27a4b354d			Round Off:			0.50
ACK:	122424422856130			Tota	I Amount:		1,453,799.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1453799.00

**Bank Details:** 

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

Fourteen Lac Fifty Three Thousand Seven Hundred Ninty 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**