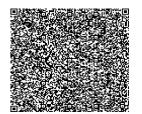


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-12632

Invoice Date: 03/11/2024

State: Maharashtra

Date Of Supply: State Code:

Do No: 13976

27

Place Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Our GST Number:

Transport Mode:

AJMER

03/11/2024

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code:

AMAHADA

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No:

Mill Name:

FSSAI No:

TAN No:

JDHB03969A

State:

TAN No:

State Code:

FSSAI No:

JDHB03969A

9414497005

State:

Pan No:

Driver No:

8

GST: 08AAXPP4919Q1ZG

BHAGWANDAS AND COMPANY

8824944934

23-24

RefBy

BHAGWAN

Dispatched From: AMAHADA

Lorry No:

RJ19GE5743

Season:

RAJASTHAN

AAXPP4919Q

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3617.00	1265950.00
Sale Rate:	3610.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: M/30			Taxa	able Amount:	1265950.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211853205616			IGS	T:	5.00	63297.50
EwayBill ValidDa	ate: 09-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f9a5675f41fa150a8674ad467		d467428646f65ea	27d6db2e1	Othe	er Expense:		0.00
	f74d2e7cbbac702bb108	4 107 1200 1010000	17 4045201	Rou	nd Off:		0.50
ACK : 122423819527635			Tota	I Amount:		1,329,248.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1329248.00

Bank Details:

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

Thirteen Lac Twenty Nine Thousand Two Hundred Fourty Eight 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