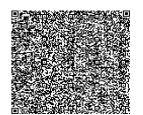


NAVKAR TRADERS

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

7036

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6185

Invoice Date: 31/07/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/07/2024

Place Of Supply:

AJMER

9414497005

JDHB03969A

State:

Pan No:

8209051099

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

City: AJMER GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No: JDHB03969A

Mill Name:

BPHALTAN

FSSAI No:

RefBy **BHAGWAN**

Dispatched From: BPHALTAN

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo,

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code: 8

Driver No:

RJ09GD9676

FSSAI No:

TAN No:

RAJASTHAN

AAXPP4919Q

Season: 23/24

AJMER

	17011490					
	17011430	350.00	50	700	3555.00	1244250.00
Sale Rate: 3548.00 + 7.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1244250.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
01802902471			IGS	T:	5.00	62212.50
e: 07-08-2024						0.00
Elnvoice No: 5fe0c7b1bf5913e6c8dca87597a23c787190495234c 84a6cd38e44d8e904963e			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122422438767547			Tota	I Amount:		1,306,463.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1306463.00
f	e: 07-08-2024 e0c7b1bf5913e6c8dca 4a6cd38e44d8e904963	e: 07-08-2024 fe0c7b1bf5913e6c8dca87597a23c78719 4a6cd38e44d8e904963e	e: 07-08-2024 fe0c7b1bf5913e6c8dca87597a23c787190495234c 4a6cd38e44d8e904963e	\$68 \$1802902471 \$2: 07-08-2024 \$2: 07-08-2024 \$3: 07-08-2024 \$4: 07-08-2024 \$5: 07-08-2024 \$6: 07-08-2024 \$6: 07-08-2024 \$6: 07-08-2024 \$6: 07-08-2024 \$6: 07-08-2024 \$6: 07-08-2024 \$7: 07-08-20	e: 07-08-2024 Rate Diff:/Qntl: fe0c7b1bf5913e6c8dca87597a23c787190495234c 4a6cd38e44d8e904963e Round Off:	\$GST: 0.00 1802902471 IGST: 5.00 Rate Diff:/Qntl: 6e0c7b1bf5913e6c8dca87597a23c787190495234c 4a6cd38e44d8e904963e 22422438767547 Total Amount: TCS %: 0.000

Lorry No:

Bank Details:

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

Thirteen Lac Six Thousand Four Hundred Sixty Three 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