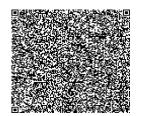


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-9839

27/09/2024

Maharashtra

Do No:

10928 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

27/09/2024

Road

27AABHJ9303C1ZM

AJMER

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code: FSSAI No:

AMAHADA

Pan No: AAXPP4919Q

RAJASTHAN

TAN No: JDHB03969A

State:

FSSAI No: TAN No:

State Code:

JDHB03969A

9414497005

State:

Pan No:

BHAGWANDAS AND COMPANY

Driver No:

GST: 08AAXPP4919Q1ZG

8

9166812412

Mill Name: FSSAI No:

BHAGWAN RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GJ2412

Season:

RAJASTHAN

AAXPP4919Q

23-24 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3612.00	1517040.00
Sale Rate:	3605.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1517040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291833552606			IGS	T:	5.00	75852.00
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	649834434ef1f4ea565b0ad8d2dfb6b9a3fc9d229522 5dba8b7fccea3b195d79			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423277594404			Tota	I Amount:		1,592,892.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1592892.00

Bank Details:

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

Fifteen Lac Ninty Two Thousand Eight Hundred Ninty Two 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