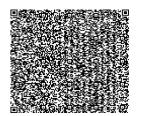


NAVKAR TRADERS

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:

SB2024-25-5649

21/07/2024

Maharashtra State Code:

Do No: 6345

27

Place Of Supply:

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

8

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

AJMER

Road

21/07/2024

9414497005

JDHB03969A

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

BHAGWANDAS AND COMPANY

MAIN BAZAR

BillTo. 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

RAJASTHAN

Lorry No:

RJ09GD3583

Driver No:

6378222835

Season:

RAJASTHAN

AAXPP4919Q

23/24 **AJMER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 190.00 50 380 3537.00 672030 00 Sale Rate: 3530.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 672030.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261797893796 **Eway Bill No:** IGST: 5.00 33601.50

EwayBill ValidDate: 28-07-2024

Elnvoice No:

aa3ac5f192ec9e643c378b

ACK:

a8a482144442749041ecb65342b7c5a1a94ce26bda

122422308410247

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

Seven Lac Five Thousand Six Hundred Thirty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

0.00 0.00

0.50

0.00 705632.00

705,632.00

For, NAVKAR TRADERS

Authorised Signatory