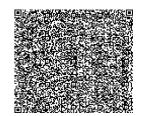


NAVKAR TRADERS

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

6279

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5579

20/07/2024

Do No:

Maharashtra State Code: Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road 20/07/2024

27AABHJ9303C1ZM

Place Of Supply:

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

8

Our GST Number:

AJMER

RAJASTHAN

State: Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

Invoice Date:

9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

State:

FSSAI No:

TAN No: JDHB03969A

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHB03969A

9414497005

9602311009

State:

Mill Name: FSSAI No:

RefBy

BHAGWAN

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ19GJ2685

Driver No:

Season:

RAJASTHAN

Pan No: AAXPP4919Q

23/24

AJMER

			2011 y 110.	1013002003		IO. AUNEIX	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3557.00	177850.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261797410272			IGS	T:	5.00	8892.50
EwayBill ValidDate: 26-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	baaf11421725691839e9183d6a1cab714ff380b57fac 454d6da84bf8c054da0f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422296175423			Tota	I Amount:		186,743.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		186743.00

Bank Details:

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

One Lac Eighty Six Thousand Seven Hundred Fourty 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