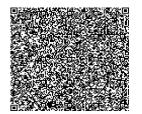


## **NAVKAR TRADERS**

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
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Reverse Charge:

Invoice No: SB2024-25-13165

Invoice Date: 13/11/2024

State: Maharashtra

Do No: 14584

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/11/2024

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

Place Of Supply: **AJMER RAJASTHAN** 

9414497005

State:

Pan No:

7568345894

Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

9414497005

BillTo.

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code:

**BJAISHREERAM** 

FSSAI No:

TAN No: JDHB03969A

Pan No: AAXPP4919Q

**RAJASTHAN** 

FSSAI No:

State Code:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

TAN No:

JDHB03969A

Mill Name: FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: BJAISHREERAM

Lorry No:

RJ27GE1571

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

23-24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3507.00	1192380.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1192380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211857796033			IGS <sup>.</sup>	Т:	5.00	59619.00
EwayBill ValidDate: 19-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	3e2a9e01af3516f007a8faa757410bdd9fbbb816661a 77dd2187eff81fe96763			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423962177868			Tota	l Amount:		1,251,999.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1251999.00

**Bank Details:** 

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

Twelve Lac Fifty One Thousand Nine Hundred Ninty Nine 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**