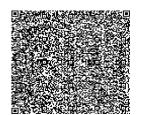


NAVKAR TRADERS

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

5463

27

TAX INVOICE

Reverse Charge:

SB2024-25-4831

02/07/2024 Invoice Date:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

MAIN BAZAR

City: AJMER

ShipTo,

Road 02/07/2024

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No: JDHB03969A

AMALINAGAR

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHB03969A

Total Amount:

TCS Net Payable:

TCS %:

9414497005

State:

Pan No:

9414519657 Driver No:

8

Mill Name: FSSAI No:

RefBy

BHAGWAN Dispatched From:

AMALINAGAR

Lorry No:

RJ27GE9657

Season:

RAJASTHAN

AAXPP4919Q

23/24 **AJMER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 700 3557.00 1244950 00 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1244950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291788568378 **Eway Bill No:** IGST: 5.00 62247.50 EwayBill ValidDate: 08-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8faac38592551f012246caf642287685a183b38ea53 Round Off: 0.50 cf824168e306bdd091929

ACK:

122422058534107

Bank Details:

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

Thirteen Lac Seven Thousand One Hundred Ninty Eight 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

mHain

0.000

MANDATE

1,307,198.00

0.00 1307198.00

For, NAVKAR TRADERS

Authorised Signatory