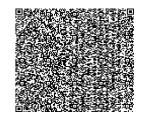


## **NAVKAR TRADERS**

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

7703

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-6923

Invoice Date: 09/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road 09/08/2024

Place Of Supply:

**BHAGWANDAS AND COMPANY** 

**AJMER** 

9414497005

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

State:

FSSAI No:

TAN No: JDHB03969A

Pan No: AAXPP4919Q

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

JDHB03969A

Driver No:

GST: 08AAXPP4919Q1ZG

8

9001340936

Mill Name: FSSAI No:

**BHAGWAN** RefBy

**AMAHADA** 

Dispatched From: AMAHADA

Lorry No:

**RJ19GH6889** 

Season:

**RAJASTHAN** 

AAXPP4919Q

**AJMER** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3647.00	1513505.00
Sale Rate:	3640.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1513505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201807974251			IGS	T:	5.00	75675.25
EwayBill ValidDate: 15-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	b06f640e6700766cbbc8e01e99afb8fe7715162596c 528e410a9b246ed26aec7			Othe	er Expense:		0.00
Z V 0.00 110.				Rou	nd Off:		-0.25
ACK:	122422595942032			Tota	I Amount:		1,589,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1589180.00

**Bank Details:** 

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

Fifteen Lac Eighty Nine Thousand One Hundred Eighty 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**