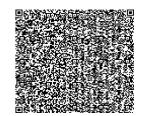


NAVKAR TRADERS

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

17294

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15726

23/12/2024

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply: 23/12/2024

BHAGWANDAS AND COMPANY

Place Of Supply: **AJMER**

RAJASTHAN

State: Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

Invoice Date:

9414497005

City: AJMER GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No:

JDHB03969A

ASADASHIV

RAJASTHAN

FSSAI No:

State Code:

TAN No:

GST: 08AAXPP4919Q1ZG

8

JDHB03969A

9414497005

State:

Pan No:

8529839134 Driver No:

Mill Name: FSSAI No:

RefBy

BHAGWAN

Dispatched From: ASADASHIV

Lorry No:

RJ19GF2352

Season:

RAJASTHAN

AAXPP4919Q

24-25

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3387.00	1151580.00
Sale Rate:	Rate: 3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1151580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221879872327			IGS	T:	5.00	57579.00
EwayBill ValidDate: 29-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1fce01c0428348d5bbc2ec93fea8945831098319a0d			Othe	er Expense:		0.00
	2a35402f2143ad22c7efa		00010404	Rou	nd Off:		0.00
ACK:	122424542657233			Total Amount:			1,209,159.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1209159.00

Bank Details:

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

Twelve Lac Nine Thousand One Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory