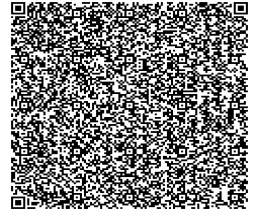




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13279	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14667	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, BHAWANI AND COMPANY KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD BillTo, 9460316709,9461240927 City: NAGAU R State: RAJASTHAN GST: 08BWNPT6200P1ZS State Code: 8 Pan No: BWNPT6200P FSSAI No : TAN No :	Consigned To, BHAWANI AND COMPANY KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD ShipTo, 9460316709,946 City: NAGAU R State: RAJASTHAN GST: 08BWNPT6200P1ZS State Code: 8 Pan No: BWNPT6200P FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 9636640341  
FSSAI No :  
RefBy RADHAKIRSH Season: 23-24  
Dispatched From: BSWARAJ Lorry No: RJ57GA0330 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3457.00	1106240.00
Sale Rate:	3450.00 + 7.00 Commission						0.00
Grade:	M/30						1106240.00
Eway Bill No: 261858617176							0.00
EwayBill ValidDate: 21-11-2024							0.00
ElInvoice No: bcb3df35487c34d797068cc9ef90fc834b1ebc840e15							0.00
2f37fac24cba59eb5b1b							0.00
ACK: 122423983646716							1,161,552.00
							1162.00
							1162714.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Sixty Two Thousand Seven Hundred Fourteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory