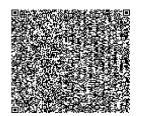


## **NAVKAR TRADERS**

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

14827

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-13411

Invoice Date:

17/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

State Code:

ShipTo,

Road

Date Of Supply: Place Of Supply: 17/11/2024

27AABHJ9303C1ZM

**AJMER** 

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

**RAJASTHAN** 

State: Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

BillTo. 9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code: FSSAI No:

**AMAHADA** 

JDHB03969A

State:

Pan No: AAXPP4919Q

**RAJASTHAN** 

FSSAI No:

TAN No:

JDHB03969A

9414497005

State:

Pan No:

9521445745

Mill Name:

TAN No:

FSSAI No:

RefBy

**BHAGWAN** 

Dispatched From: AMAHADA

Lorry No:

RJ19GJ5745

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

23-24 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3577.00	536550.00
Sale Rate:	3570.00 + 7.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			536550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211860019422			IGS	T:	5.00	26827.50
EwayBill ValidDate: 23-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	61bdabad7573bd1fc324c78213486996ecb6da09fc7 98eea5147ea5492c98e9f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424017543395			Tota	l Amount:		563,378.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		563378.00

**Bank Details:** 

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

Five Lac Sixty Three Thousand Three Hundred Seventy Eight 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**