

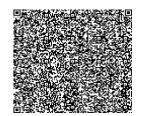
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: ABHPA3185G

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge: NO

Invoice No: SB2024-25-9491

Invoice Date: 24/09/2024

BHANWARLAL GIRJASHANKAR

9414324683

GST: 08ABHPA3185G2ZT

State: Maharashtra State Code: 27

State:

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA

NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

Buver.

27

10474

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

27AABHJ9303C1ZM

BIKANER A 82 SHRI GANGANAGAR ROAD

ShipTo, **9414324683**

City: BIKANER State: RAJASTHAN

Road

24/09/2024

BIKANER

GST: 08ABHPA3185G2ZT

State Code: 8 Pan No: ABHPA3185G

FSSAI No:

TAN No: JDHL01725D | TAN No: JDHL01725D

Mill Name: PDAUND Driver No: 7297824962

FSSAI No:

BillTo

City: BIKANER

State Code:

FSSAI No:

RefBy BHANWARLAL Season: 23-24

Dispatched From: PDAUND Lorry No: RJ50GA7027 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3637.00	1491170.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED R1 SUPER S/	30		Tax	able Amount:		1491170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241831397682			IGS	T:	5.00	74558.50
EwayBill ValidDate: 02-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4994ac0c20571c058aba9264a4dd805a2eb872e70			Oth	er Expense:		0.00
	17fd58fac4cbc08437b82		.00012010	Rou	nd Off:		0.50
ACK:	122423220689744			Tota	I Amount:		1,565,729.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1565729.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Twenty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory