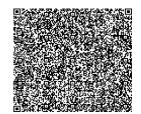


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-5279

Invoice Date:

Invoice No:

14/07/2024

Maharashtra

State Code:

Do No: 5965 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road

Date Of Supply: Place Of Supply:

BHAGWANDAS AND COMPANY

14/07/2024 **AJMER**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

State:

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

FSSAI No:

Mill Name:

FSSAI No: RefBy

TAN No:

ASHRIPUR

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No:

TAN No:

State Code:

JDHB03969A

9414497005

State:

Pan No:

Driver No:

GST: 08AAXPP4919Q1ZG

8

8078696143

BHAGWAN

JDHB03969A

Dispatched From: ASHRIPUR

Lorry No:

RJ09GD4720

Season:

RAJASTHAN

AAXPP4919Q

23-24 **AJMER**

<u>'</u>	,		2011 y 140.	1003004720		IO. ADMEN	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3587.00	1488605.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1488605.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261794467057			IGS	T:	5.00	74430.25
EwayBill ValidDate: 20-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18ef2b78d9955ed17055053f96068a250577f02715c			Othe	er Expense:		0.00
	98feca56ef69090dbaff4	771027100	Rou	nd Off:		-0.25	
ACK:	122422223051800			Tota	I Amount:		1,563,035.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1563035.00

Bank Details:

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

Fifteen Lac Sixty Three Thousand Thirty Five 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