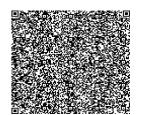


## **NAVKAR TRADERS**

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:

SB2024-25-17865

Invoice Date:

Invoice No:

14/01/2025

Maharashtra

State Code:

**RAJASTHAN** 

Do No: 19425 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

14/01/2025 **AJMER** 

9414497005

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

9414497005

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No:

**AINDRESHWAR** 

JDHB03969A

Mill Name: FSSAI No:

RefBy

**BHAGWAN** 

Dispatched From: AINDRESHWAR

Consigned To,

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo,

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code: 8

FSSAI No:

**RJ19GK1123** 

TAN No: JDHB03969A

> 9799061833 Driver No:

> > Season:

**RAJASTHAN** 

AAXPP4919Q

24-25

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3442.00	1411220.00
Sale Rate:	3435.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1411220.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271891325507			IGS	T:	5.00	70561.00
EwayBill ValidDate: 20/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c11a9f436a66cbb922bf2d05d24418b49d64dd526b 574152850f04be513cfed			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524856890376			Tota	I Amount:		1,481,781.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1481781.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Eighty One Thousand Seven Hundred Eighty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**