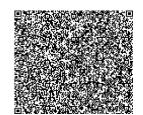


## **NAVKAR TRADERS**

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

12035

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-10879

Invoice Date: 09/10/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

09/10/2024

27AABHJ9303C1ZM

**AJMER** 

**RAJASTHAN** 

State: Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code:

City: AJMER

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No: JDHB03969A

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: **RAJASTHAN** 

GST: 08AAXPP4919Q1ZG

State Code: 8

AAXPP4919Q Pan No:

9929346693

FSSAI No:

TAN No: JDHB03969A

Mill Name: **JGANGMAI** 

FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: JGANGMAI

Lorry No:

RJ06GC7121

Driver No:

Season:

23-24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3747.00	1555005.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1555005.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261839841989			IGS	Т:	5.00	77750.25
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7af4480d3a569d5508caa803e5d6ab52fae3933116 a468277b9833f6797f411			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423466059662			Tota	l Amount:		1,632,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1632755.00

**Bank Details:** 

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

Sixteen Lac Thirty Two Thousand Seven Hundred Fifty 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**