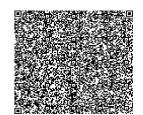


## **NAVKAR TRADERS**

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

16006

27

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-14467

Invoice Date: 07/12/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply: 07/12/2024

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

Place Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Our GST Number:

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

City: AJMER

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code:

**ASHRIPUR** 

Pan No: AAXPP4919Q

FSSAI No:

TAN No: JDHB03969A

State: **RAJASTHAN** 

Do No:

State Code:

FSSAI No:

TAN No:

State Code:

JDHB03969A

9414497005

State:

Pan No:

7742470521

Mill Name: FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: ASHRIPUR

Lorry No:

RJ09GE5037

Driver No:

Season:

**RAJASTHAN** 

AAXPP4919Q

23-24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3417.00	683400.00
Sale Rate:	3410.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			683400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241871007514			IGS	T:	5.00	34170.00
EwayBill ValidDate: 13-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b44440cfca784a9a55363810af64317014a00c548f6 93fa7f5a2a7eaac2b9255			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424320672591			Tota	I Amount:		717,570.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		717570.00

**Bank Details:** 

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

Seven Lac Seventeen Thousand Five Hundred Seventy 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**