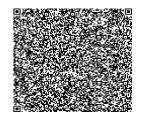


NAVKAR TRADERS

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

8278

27

TAX INVOICE

Reverse Charge:

SB2024-25-7395

19/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: AJMER

ShipTo,

Road Date Of Supply: 19/08/2024

BHAGWANDAS AND COMPANY

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BHAGWANDAS AND COMPANY

MAIN BAZAR

BillTo. 9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

State:

FSSAI No:

TAN No: JDHB03969A

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHB03969A

9414497005

Driver No:

GST: 08AAXPP4919Q1ZG

8

8302066114

State:

Pan No:

Mill Name: **NPRASAD** FSSAI No:

RefBy **BHAGWAN**

Dispatched From: NPRASAD

Lorry No:

RJ09GE0711

Season:

RAJASTHAN

AAXPP4919Q

23-24 **AJMER**

						10. 7tm21t	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3597.00	1492755.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1492755.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251812438862			IGS	T:	5.00	74637.75
EwayBill ValidDate: 24-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bef774295b15fcecb502f85508b87bb2908a2ec8dd			Oth	er Expense:		0.00
	d394d18a24833ef6a4646		a2000aa0	Round Off:			0.25
ACK:	122422704997409			Tota	I Amount:		1,567,393.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1567393.00

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Three Hundred Ninty Three 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