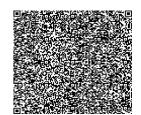


## **NAVKAR TRADERS**

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:

SB2024-25-13555

Invoice Date:

Invoice No:

20/11/2024

Maharashtra

Do No: State Code: 14980

27

Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

State Code:

ShipTo,

Our GST Number:

20/11/2024 Place Of Supply:

**BHAGWANDAS AND COMPANY** 

Road

**AJMER RAJASTHAN** 

27AABHJ9303C1ZM

State: Buver.

**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:

JDHB03969A

9414497005

State:

Pan No:

Driver No:

GST: 08AAXPP4919Q1ZG

8

Mill Name: FSSAI No:

RefBy **BHAGWAN** 

Dispatched From: AUTOPIAN

**AUTOPIAN** 

Lorry No:

RJ09GC0878

Season:

**RAJASTHAN** 

AAXPP4919Q

23-24 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3487.00	1464540.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1464540.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241861515452			IGS	T:	5.00	73227.00
EwayBill ValidDate: 26-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	56b336e94bafef24ce9bf3163d2e02f69582ae9a5c48 69e6c5145fc01d57da5b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424056132842			Tota	I Amount:		1,537,767.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1537767.00

**Bank Details:** 

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Sixty Seven 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**