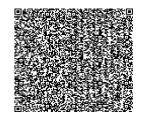


NAVKAR TRADERS

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

17214

27

TAX INVOICE

Reverse Charge:

SB2024-25-15613

Invoice Date:

Invoice No:

22/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

BIKANER ROAD

City: NAGAUR

Road

27AABHJ9303C1ZM

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

Pan No:

Date Of Supply: 22/12/2024 Place Of Supply:

BHAWANI AND COMPANY

GST: 08BWNPT6200P1ZS

8

NAGAUR

RAJASTHAN

State: Buver.

BHAWANI AND COMPANY

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD

BillTo. 9460316709,9461240927

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

State Code: Pan No: BWNPT6200P

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

8000218762

State: RAJASTHAN

24-25

FSSAI No: RefBy

Mill Name:

RADHAKIRSH

Dispatched From: ASADASHIV

ASADASHIV

Lorry No:

RJ21GE6263

NAGAUR

Season:

To:

BWNPT6200P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3387.00	880620.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			880620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231879102300			IGS	T:	5.00	44031.00
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c074370a2e1230b8ea604cdd8adddb6d5726f0730d 18ee01e497960222493ed1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424523583964			Tota	l Amount:		924,651.00
				TCS	%:	0.100	925.00
				тсѕ	Net Payable:		925576.00

Bank Details:

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

Nine Lac Twenty Five Thousand Five Hundred Seventy Six 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