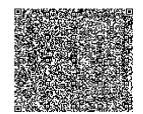


NAVKAR TRADERS

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:

SB2024-25-5926

Invoice Date:

26/07/2024

Maharashtra

Do No: State Code: 6635 27

Date Of Supply: Place Of Supply:

Consigned To.

MAIN BAZAR

City: AJMER

ShipTo,

Our GST Number:

Transport Mode:

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

8

26/07/2024 **AJMER**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

State:

Invoice No:

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

State:

FSSAI No:

TAN No: JDHB03969A

Pan No: AAXPP4919Q

RAJASTHAN

FSSAI No:

State Code:

TAN No:

JDHB03969A

9414497005

State:

Pan No:

Bags

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

7424804176 Driver No:

Mill Name: **BPHALTAN**

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RefBy **BHAGWAN**

Dispatched From: BPHALTAN

ORD S/30 (S2)

241800408395

Lorry No:

Quntal

350.00

RJ09GE9737

Packing(kg)

Season:

RAJASTHAN

AAXPP4919Q

23/24 **AJMER**

Value

0.00

0.50

0.00 1306463.00

1,306,463.00

50 700 3555.00 1244250 00 Freight: 0.00 **Taxable Amount:** 1244250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 62212.50 Rate Diff:/Qntl: 0.00

0.000

Rate

Elnvoice No:

Eway Bill No:

EwayBill ValidDate:

02-08-2024

Brand Name

3548.00 + 7.00 Commission

ACK:

122422374755871

9a0e0889fa9b46b815ada3fc6753d5993ab5771bf03 4dfaba36a41a621bc1712

HSN/ACS

17011490

Bank Details:

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

Thirteen Lac Six Thousand Four Hundred Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory