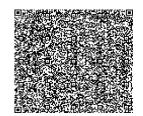


NAVKAR TRADERS

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: Invoice No:

SB2024-25-4866

Invoice Date: 03/07/2024

Maharashtra

Do No: 5482 State Code:

27

Our GST Number: Transport Mode:

Consigned To.

MAIN BAZAR

City: AJMER

Road 03/07/2024

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

BHAGWANDAS AND COMPANY

GST: 08AAXPP4919Q1ZG

8

AJMER

RAJASTHAN

State: Buver.

BHAGWANDAS AND COMPANY

MAIN BAZAR

City: AJMER

9414497005

BillTo.

GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

Brand Name

3550.00 + 7.00 Commission

FSSAI No:

TAN No: JDHB03969A

State:

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHB03969A

9414497005

995001373

Bags

State:

Pan No:

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RefBy Dispatched From:

BHAGWAN

AMALINAGAR

AMALINAGAR

ORD S/30 (S2)

241788890289

Lorry No:

Quntal

310.00

RJ19GH3584

Packing(kg)

50

Driver No:

Season:

RAJASTHAN

AAXPP4919Q

23/24 **AJMER**

3557.00 1102670 00 620 Freight: 0.00 **Taxable Amount:** 1102670.00 CGST: 0.00 0.00 SGST: 0.00 0.00

5.00

Rate

EwayBill ValidDate:

Eway Bill No:

Elnvoice No:

09-07-2024

ACK: 122422068870178

841e0acbe1c664c4b56706e7e1d23014813fec2d96 ab9ee96b1dd90e49a0ac2d

HSN/ACS

17011490

TCS Net Payable:

0.000

0.00

1,157,804.00

Value

55133.50

0.00 0.00

0.50

TCS %:

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

1157804.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Eight Hundred Four 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory