

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	INIV		\sim E
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Reverse Charge:

Invoice No: SB2024-25-10502

Invoice Date: 05/10/2024

State: Maharashtra

Do No: 11637

State Code: 27 Transport Mode:

Our GST Number:

Date Of Supply:

05/10/2024

Place Of Supply:

NAGAUR

Road

RAJASTHAN

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:

Consigned To,

BHAWANI AND COMPANY

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9351670435

27AABHJ9303C1ZM

BIKANER ROAD

ShipTo, 9460316709,946

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RADHAKIRSH

Driver No:

Season:

BWNPT6200P

23-24

Dispatched From: AAKLUJ Lorry No: **RJ21GE4816 NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3607.00	18035.00
Sale Rate:	3600.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPI	SUPER S/30 (S1)			Tax	able Amount:		18035.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261837729984			IGS	T:	5.00	901.75
EwayBill Valid	Date: 13-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	21c74e63a237625437e8ab85c24c1dfdb163d97527f	Oth	er Expense:		0.00		
	259bcdf9407ad6ebe5b3		000010211	Rou	ind Off:		0.25
ACK:	122423405305427			Tota	al Amount:		18,937.00
				TCS	3 %:	0.100	19.00
				TCS	Net Payable:		18956.00

Bank Details:

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

Eighteen Thousand Nine Hundred Fifty 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