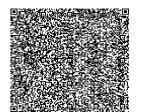


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-4868

Invoice Date:

03/07/2024

Maharashtra

Do No: State Code: 5484 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: AJMER

State Code:

FSSAI No:

ShipTo,

Place Of Supply:

**BHAGWANDAS AND COMPANY** 

GST: 08AAXPP4919Q1ZG

8

03/07/2024 **AJMER** 

9414497005

JDHB03969A

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

BillTo. 9414497005

City: AJMER

GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No:

JDHB03969A

TAN No:

**AMALINAGAR** 

**RAJASTHAN** 

TAN No:

Driver No:

995001373

State:

Pan No:

Mill Name: FSSAI No:

**BHAGWAN** RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ19GH3584

Season:

**RAJASTHAN** 

AAXPP4919Q

23/24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3587.00	179350.00
Sale Rate:	3580.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		179350.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231788891515			IGS <sup>.</sup>	Т:	5.00	8967.50
EwayBill ValidD	Date: 09-07-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 9b3201ea19d3990a5e6c6e93b922804b2bfbc7c5f67			Othe	er Expense:		0.00	
	9412b0ae5b891ac649af		71007 00107	Rou	nd Off:		0.50
ACK: 122422068922000			Tota	l Amount:		188,318.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188318.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Three Hundred Eighteen 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**