

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:

SB2024-25-13576

Invoice Date:

21/11/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Date Of Supply: 14939 Place Of Supply: 27

21/11/2024 **AJMER**

Road

RAJASTHAN

27AABHJ9303C1ZM

Buver.

BillTo.

State:

Invoice No:

BHAGWANDAS AND COMPANY

MAIN BAZAR

9414497005

City: AJMER GST: 08AAXPP4919Q1ZG

State Code:

Pan No: AAXPP4919Q

State:

FSSAI No:

TAN No: JDHB03969A

AGOKULDHOTRI

Mill Name: FSSAI No:

RefBy

BHAGWAN

Dispatched From: AGOKULDHOTRI

Consigned To.

Our GST Number:

Transport Mode:

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo,

TAN No:

Lorry No:

City: AJMER State:

GST: 08AAXPP4919Q1ZG

State Code: 8

FSSAI No:

Driver No:

RJ19GK3385

AAXPP4919Q Pan No:

JDHB03969A

9414497005

9358640187

Season:

RAJASTHAN

AJMER

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3437.00 1409170 00 820 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1409170.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281861790428 **Eway Bill No:** IGST: 5.00 70458.50 EwayBill ValidDate: 27-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 130100Irnb4b6315ea9d9d567cc686a9746678311f5 Round Off: 0.50 cae1af689add3b4beff3f036d81a9a ACK: 122424064450105 **Total Amount:** 1,479,629.00 TCS %: 0.000 0.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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

mfain

MANDATE

1479629.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory