

NAVKAR TRADERS

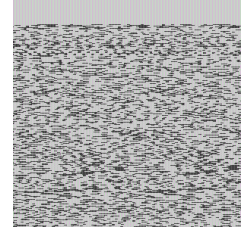
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23718	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25768	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA., Rajasthan, 311001 Bill To: City: BHILWARA State: Rajasthan Gst NO: 08AABFL9877D1ZZ State Code: 8 PAN No: AABFL9877D FSSAI No: TAN No: JDHL00796F		Consigned To, LADULAL DEVILAL AND COMPANY BAZAR BO.2, 0,BHOPAL GANJ , BHILWARA., RAJASTHAN 311001 Ship To, City: BHILWARA State: RAJASTHAN Gst NO: 08AABFL9877D1ZZ State Code: 8 PAN No: AABFL9877D FSSAI No: TAN No: JDHL00796F	

Mill Name:AINDRESHWAR

Driver No:7976992577

FSSAI No:

Ref By: LADULALDEVI

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:RJ09GC0745

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3750.00	1556250

	Freight:	0.00	0.00
Sale Rate: 3745.00 + 5.00 Commission	Taxable Amount:		1556250.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway Bill No: 271933932083	SGST:	0.00	0.00
EwayBill ValidDat 02/04/2025	IGST:	5.00	77812.50
e:	Rate Diff:/Qntl:		0.00
eInvoice 0673dd8a6d8b274267ce1c398f9420f1811f81df50a890e2c19ce1	Other Expense:		0.00
No: 5133ffee27	Round Off:		0.50
Ack: 122525957950732	Total Amount:		1634063.00
	TCS:	0.000	0.00
	TCS Net Payable:		1634063.00

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

Sixteen Lakh Thirty Four Thousand Sixty Three Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory