

## **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** 

NO Reverse Charge:

Invoice No: SB20232024-19874 Invoice Date:

26/02/2024 Maharashtra

Do No: State Code: 22258 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/02/2024 Place Of Supply:

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0, BHOPAL GANJ, BHILWARA.

9414616235

Pan No:

**BHILWARA RAJASTHAN** 

State: RAJASTHAN

State: Buyer,

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0, BHOPAL GANJ, BHILWARA.

BillTo, 9414616235

City: BHILWARA State: RAJASTHAN

GST: 08AABFL9877D1ZZ

State Code: Pan No: AABFL9877D R

FSSAI No: TAN No:

City: BHILWARA GST: 08AABFL9877D1ZZ

State Code: 8

Consigned To,

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Mill Name: **AINDRESHWAR** 

FSSAI No:

RefBy LADULALDEVI

Dispatched From: AINDRESHWAR

Driver No:

RJ27GE9657

Season: 23-24

To: **BHILWARA** 

AABFL9877D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,385.00	1,133,975.00
Sale Rate:	3380.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,133,975.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201725428997			IGS	T:	5.00	56,698.75
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f9ad5793b915a8031f5e86a92ec510bf5d21743c4c			Othe	er Expense:		0.00
	1b15ac9d3c5972752372		217 100 10	Rou	nd Off:		0.25
ACK:	122420326357689			Tota	I Amount:		1,190,674.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,190,674.00

**Bank Details:** 

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

Eleven Lac Ninty Thousand Six Hundred Seventy Four Only.

Our TanNo 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**