

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:

SB2023-2024-8604 Invoice No:

Invoice Date: 26/08/2023 Do No: 9866

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 26/08/2023

Place Of Supply: **BHILWARA RAJASTHAN**

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 8

FSSAI No: TAN No:

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

ShipTo, 9414616235

LADULAL DEVILAL AND COMPANY

State: RAJASTHAN City: BHILWARA

GST: 08AABFL9877D1ZZ

State Code: 8 Pan No: AABFL9877D

FSSAI No: TAN No:

Consigned To,

AMALINAGAR Mill Name:

FSSAI No:

RefBy LADULALDEVI

Dispatched From: AMALINAGAR

Driver No:

RJ09GB2545

Season:

22-23 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3,560.00	551,800.00
Sale Rate:	3555.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			551,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211637998523			IGS	T:	5.00	27,590.00
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: d0b754352b79318b7f877167294203b996e0cdbede 1dcdedd01eb0ac1504ec3e				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317930665779			Tota	I Amount:		579,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		579,390.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Seventy Nine Thousand Three Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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