

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10152 Road Invoice No: Invoice Date: 16/09/2023 Do No: 11638 Date Of Supply: 16/09/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

City: BHILWARA

GST: 08AABFL9877D1ZZ

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

LADULAL DEVILAL AND COMPANY

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

BillTo, **9414616235**

City: BHILWARA State: RAJASTHAN

GST: 08AABFL9877D1ZZ

State Code: 8 Pan No: AABFL9877D

FSSAI No : TAN No : ,

Driver No: 9685276067

LADULAL DEVILAL AND COMPANY

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

9414616235

State: RAJASTHAN

Pan No:

Mill Name: PDAUND

FSSAI No:

RefBy LADULALDEVI

Dispatched From: PDAUND

Lorry No: RJ09GE1997

Season: **22-23**

AABFL9877D

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,655.00	1,279,250.00
Sale Rate:	3650.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,279,250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271648082701			IGS	T:	5.00	63,962.50
EwayBill ValidDate: 21/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	b1729be395445916776887fc807a6a338f98bd1cdc6			Othe	er Expense:		0.00
78dfabe67e0681b262280			000010000	Rou	nd Off:		0.50
ACK:	122318219935974			Tota	I Amount:		1,343,213.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,343,213.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand Two Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory