

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8615 Transport Mode: Road

Invoice Date: 26/08/2023 Do No: 9867 Date Of Supply: 26/08/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer,

LADULAL DEVILAL AND COMPANY LADULAL DEVILAL AND COMPANY

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

BillTo, 9414616235 ShipTo, 9414616235

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AABFL9877D1ZZ GST: 08AABFL9877D1ZZ

State Code: 8 Pan No: AABFL9877D State Code: 8 Pan No: AABFL9877D

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy LADULALDEVI Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ09GB2545 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3,560.00	694,200.00
Sale Rate:	e Rate: 3555.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			694,200.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261638027889			IGS	T:	5.00	34,710.00
EwayBill ValidDate: 01/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d69a598f47498102b718	bc5227fad034ada	a690470ae	Oth	er Expense:		0.00
	248c57e802c344aa8263	3		Rou	ınd Off:		0.00
ACK:	122317931465334			Tota	al Amount:		728,910.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		728,910.00

Bank Details:

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

Seven Lac Twenty Eight Thousand Nine Hundred Ten 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