

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

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Reverse Charge:

SB2024-25-2539

Invoice Date: 15/05/2024

Maharashtra

Do No: State Code: 2851

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 15/05/2024

DEVKISHAN KAMALKISHOR

Place Of Supply:

Consigned To,

NOKHA

RAJASTHAN

State: Buver.

Invoice No:

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368

City: NOKHA State: **RAJASTHAN**

GST: 08AAGHK8244L1ZR

State Code: Pan No: AAGHK8244L 8

FSSAI No: TAN No:

DEVKISHAN KAMALKISHOR SADAR BAZAR

ShipTo, 9413933368

City: NOKHA State: **RAJASTHAN**

GST: 08AAGHK8244L1ZR

State Code: Pan No: AAGHK8244L 8

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy JAGDISH STORE

Dispatched From: BSAKHARWADI

BSAKHARWADI

Driver No:

6376302415

Season:

23-24

Lorry No: **NOKHA RJ50GA5891** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,637.00	1,563,910.00
Sale Rate: 3630.00 + 7.00 Commission				Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1,563,910.00
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221764458287			IGS	T:	5.00	78,195.50
EwayBill Valid	Date: 23/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7fdfc4654ee893	7fdfc4654ee89351da2f3	16ad5ed16cba99	80c87f9cb	Oth	er Expense:		0.00
be1752bc58a12c4cf400			000011000	Rou	nd Off:		0.50
ACK: 122421413	122421413374293			Tota	ıl Amount:		1,642,106.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,642,106.00

Bank Details:

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

Sixteen Lac Fourty Two Thousand One Hundred Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory