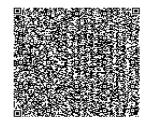


NAVKAR TRADERS

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

1566

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-1403

23/04/2024

Do No:

Maharashtra State Code: Transport Mode: Date Of Supply:

Our GST Number:

Road

Place Of Supply:

23/04/2024

27AABHJ9303C1ZM

NOKHA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368

City: NOKHA State: **RAJASTHAN**

GST: 08AAGHK8244L1ZR

State Code: Pan No: AAGHK8244L 8

FSSAI No: TAN No:

Consigned To,

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

ShipTo, 9413933368

City: NOKHA State: **RAJASTHAN**

GST: 08AAGHK8244L1ZR

State Code: Pan No: AAGHK8244L 8

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

JAGDISH STORE RefBy

Dispatched From: AMALINAGAR

Lorry No:

Season:

7426880918

23-24

RJ19GH6890 NOKHA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,582.00	1,486,530.00
Sale Rate:	Rate: 3575.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261753984216			IGS	T:	5.00	74,326.50
EwayBill ValidD	Date: 02/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 79cc1324ee221f05c1e7f235		f23556cc19c8748	0107e65d	Othe	er Expense:		0.00
	b02c5a5661c4ecd1eb6b		01010000	Rou	nd Off:		0.50
ACK : 122421117850374			Tota	I Amount:		1,560,857.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1,560,857.00

Bank Details:

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

Fifteen Lac Sixty Thousand Eight Hundred Fifty Seven 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