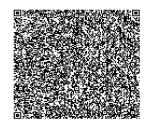


NAVKAR TRADERS

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

1679

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1495

Invoice Date: 25/04/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

SALAVAS

State Code:

City: JODHPUR

GST: 08AOLPS4177D1ZL

8

ShipTo.

Road

Date Of Supply: 25/04/2024

KAILASHCHAND AND COMPANY

Place Of Supply:

JODHPUR

9314715325

27AABHJ9303C1ZM

BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP

State:

Pan No:

RAJASTHAN

Buver.

KAILASHCHAND AND COMPANY

BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL

PUMP SALAVAS

BillTo, 9314715325

City: JODHPUR State:

GST: 08AOLPS4177D1ZL

State Code:

FSSAI No: TAN No:

Pan No: AOLPS4177D

RAJASTHAN

FSSAI No:

TAN No:

Driver No: 9929907157

Mill Name: FSSAI No:

RefBy GOPALBALKISHAN

Dispatched From: AMALINAGAR

AMALINAGAR

Lorry No:

RJ19GE3719

Season:

RAJASTHAN

AOLPS4177D

23-24 **JODHPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3,547.00 1.489.740.00 Sale Rate: 3540.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,489,740.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281755125046 IGST: 5.00 74,487.00 EwayBill ValidDate: 03/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c7ac82fdbb7430997c6c00b86d38d77e28b03497e1 Round Off: 0.00 04444930f341c9ae1f3ae1 ACK: 122421146669125 **Total Amount:** 1,564,227.00 TCS %: 0.000 0.00 1.564.227.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Four Thousand Two Hundred Twenty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory