

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: Invoice No: SB2024-25-737 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 770 12/04/2024 State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27

Buyer, Consigned To,

DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368 ShipTo, 9413933368

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR GST: 08AAGHK8244L1ZR

State Code: 8 Pan No: AAGHK8244L State Code: 8 Pan No: AAGHK8244L

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 9929255686

FSSAI No:

RefBy JAGDISH STORE

RefBy JAGDISH STORE Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ50GB5677 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,482.00	1,479,850.00
Sale Rate:	3475.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,479,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291748381335			IGS	T:	5.00	73,992.50
EwayBill ValidDate: 20/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0daa2f196163f468dc1462664689644e78d81e4980 0581e3f852d37ca51df4f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420979605283			Tota	I Amount:		1,553,843.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,553,843.00

Bank Details:

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

Fifteen Lac Fifty Three Thousand Eight Hundred Fourty Three 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