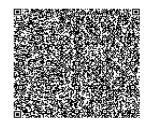


NAVKAR TRADERS

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

1852

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-1682

30/04/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: JODHPUR

ShipTo,

State Code:

Road

Date Of Supply: 30/04/2024

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

8

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No:

TAN No:

State:

Pan No: BDCPN9360E

RAJASTHAN

FSSAI No: TAN No:

AYEDESHWARIUNIT2

Mill Name: FSSAI No:

RefBy **NAHATAENTER**

Driver No:

Season:

State: RAJASTHAN

Pan No:

9828201893

BDCPN9360E

23-24

Value

Dispatched From: AYEDESHWARIUNIT2 Lorry No: **JODHPUR** RJ19GH9042 To: Dautianiana Drand Nama HON/ACO Dooking/kg Data

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,532.00	1,059,600.00
Sale Rate:	3525.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S	SUPER S/30 (S1)			Taxa	able Amount:		1,059,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291757419502			IGS	T:	5.00	52,980.00
EwayBill Valid	Date: 07/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb9a75662210029b4801e3c1eaed4abf9c50cf13a7b	Othe	er Expense:		0.00		
	71f7b63321126522fa948		000110015	Rou	nd Off:		0.00
ACK:	122421211134439			Tota	I Amount:		1,112,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,112,580.00

Bank Details:

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

Eleven Lac Twelve Thousand Five Hundred Eighty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory