

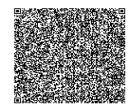
## **NAVKAR TRADERS**

Do No:

**RAJASTHAN** 

Pan No: AEEPS1204A

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



**RAJASTHAN** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-1275

Invoice Date: 20/04/2024

**BHAVDEEP AND COMPANY** 

GST: 08AEEPS1204A1Z5

9950360000

MANDORE MANDI

City: JODHPUR

State: Maharashtra

State Code:

State:

Place Of Supply: 27

1446

**BHAVDEEP AND COMPANY** 

MANDORE MANDI

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo, 9950360000

City: JODHPUR State: **RAJASTHAN** 

GST: 08AEEPS1204A1Z5

State Code: AEEPS1204A 8 Pan No:

27AABHJ9303C1ZM

Road

20/04/2024

**JODHPUR** 

FSSAI No:

TAN No: TAN No: JDHS00472D JDHS00472D

9950060108 Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

State Code:

FSSAI No:

Buver.

BillTo.

RefBy **BHAVDEEP** 

Season: 23-24

Dispatched From: AAMBALIKA Lorry No: RJ19GF4474 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,577.00	1,502,340.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,502,340.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281752387540			IGS	iT:	5.00	75,117.00
EwayBill ValidDate: 27/04/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ab22afdbac1aca99f3350643a646d0077d9d3bc81bc			Oth	er Expense:		0.00
	feea0256bcdf4c0586452		Rou	ınd Off:		0.00	
ACK:	122421076760646			Tota	al Amount:		1,577,457.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		1,577,457.00

**Bank Details:** 

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

Fifteen Lac Seventy Seven Thousand Four Hundred Fifty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**