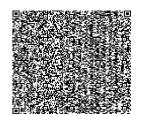


NAVKAR TRADERS

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

13667

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12332

27/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road

27/10/2024

Place Of Supply:

NOKHA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

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: 8

Pan No: AAGHK8244L

FSSAI No: TAN No:

Mill Name: **NPIYUSH**

FSSAI No: 10017022005855 RefBy **JAGDISHSTORE** Driver No:

9929730529

Season:

23-24

Dispatched From: NPIYUSH Lorry No: **RJ50GB1377 NOKHA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3562.00	730210.00
Sale Rate:	3555.00 + 7.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		730210.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201850480424			IGS	T:	5.00	36510.50
EwayBill ValidD	Date: 02-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d53896eb47dd20900d2e139f80d4bb9ccee7a35a1f4	Othe	er Expense:		0.00		
	e7425823a63dc66d6b05		074004111	Rou	nd Off:		0.50
ACK:	122423735609631			Tota	I Amount:		766,721.00
				TCS	· %:	0.100	767.00
				тсѕ	Net Payable:		767488.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Four Hundred Eighty Eight 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