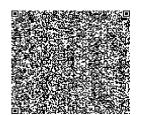


## **NAVKAR TRADERS**

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

8664

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-7721

25/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 25/08/2024 Place Of Supply:

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

GST: 08ABJPL2427N1ZB

8

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

BillTo.

State:

Invoice No:

Invoice Date:

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

9414106468,7014243116

City: JODHPUR State: **RAJASTHAN** 

GST: 08ABJPL2427N1ZB

State Code:

FSSAI No: TAN No:

JDHB04549G

Pan No: ABJPL2427N

FSSAI No:

State Code:

City: JODHPUR

TAN No:

ShipTo,

JDHB04549G

9414106468,701

State:

Pan No:

6375024470

Driver No:

Mill Name: FSSAI No:

RefBy **JAYBHAVANI** 

Dispatched From: S JARANDESH

S JARANDESH

Lorry No:

**RJ19GH7127** 

Season:

**RAJASTHAN** 

ABJPL2427N

23-24 **JODHPUR** 

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3602.00 738410 00 410 Sale Rate: 3595.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 738410.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211815571315 **Eway Bill No:** IGST: 5.00 36920.50 EwayBill ValidDate: 01-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b9a28fb70a9b5fc4e1fb835a2f61708a4e89e02d89b9 Round Off: 0.50 1e15ec56c331cccb3d6d ACK: 122422791306245 **Total Amount:** 775,331.00 TCS %: 0.000 0.00 775331.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Five Thousand Three Hundred Thirty One 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**