

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

Reverse Charge:

SB2024-25-4423

Invoice Date:

Invoice No:

24/06/2024

Maharashtra

Do No: 4995

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: BHILWARA

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 24/06/2024 Place Of Supply:

BAZAR BO.2, 0,BHOPAL GANJ, BHILWARA.

LADULAL DEVILAL AND COMPANY

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0, BHOPAL GANJ, BHILWARA.

BillTo,

City: BHILWARA

State: **RAJASTHAN**

GST: 08AABFL9877D1ZZ

State Code:

FSSAI No: TAN No:

Pan No: AABFL9877D

TAN No:

Driver No:

GST: 08AABFL9877D1ZZ

8

9602687937

Mill Name: FSSAI No:

RefBy

LADULALDEVI

AMALINAGAR

Dispatched From: AMALINAGAR

Lorry No:

RJ06GB8909

Season:

State: RAJASTHAN

Pan No: AABFI 9877D

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			892500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 241783996847				Т:	5.00	44625.00
EwayBill ValidDate: 30-06-2024					Diff:/Qntl:		0.00
Elnvoice No:	340fa3c5126be095ebffbdd31038e555df7455c8d320 f1293db834d38e5ef15f			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122421929096203			Tota	I Amount:		937,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		937125.00

Bank Details:

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

Nine Lac Thirty Seven Thousand One Hundred Twenty Five 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