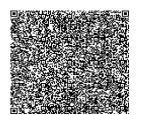


NAVKAR TRADERS

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

16553

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-15070

Invoice Date: 15/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

27AABHJ9303C1ZM

Date Of Supply: 15/12/2024 Place Of Supply:

NAVKAR TRADERS JOD

JODHPUR

RAJASTHAN

State: Buver.

Invoice No:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State:

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No:

TAN No:

Mill Name:

BDCPN9360E Pan No:

RAJASTHAN

JDHS25215B

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS25215B

8

GST: 08BDCPN9360E1ZG

Driver No:

City: JODHPUR

9414406978

State:

Pan No:

FSSAI No:

RefBy

NAHATAENTER

APANDHARPUR

Dispatched From: APANDHARPUR

Lorry No:

RJ19GE5529

Season:

RAJASTHAN

BDCPN9360E

24-25

JODHPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 345.00 50 690 3332.00 1149540.00 Sale Rate: 3325.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1149540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291875244352 IGST: 5.00 57477.00 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5427c2b2479b860db5691a8c9c49d1547129ecbb52 Round Off: 0.00 e5a9681b3d81e6913e80c6 ACK: 122424428311666 **Total Amount:** 1,207,017.00 TCS %: 0.000 0.00 1207017.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seven Thousand Seventeen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory