

## **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

13939

27

| TAX | INIV   |   | $\sim$ E |
|-----|--------|---|----------|
| IAA | 11.4 A | U | UL       |

Reverse Charge:

Invoice No: SB2024-25-12569

Invoice Date: 31/10/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

City: BHILWARA

GST: 08AABFL9877D1ZZ

8

Our GST Number:

Transport Mode:

Consigned To,

31/10/2024

LADULAL DEVILAL AND COMPANY

Place Of Supply:

**BHILWARA** 

Road

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

27AABHJ9303C1ZM

State:

Pan No:

8426991671

**RAJASTHAN** 

Buver.

LADULAL DEVILAL AND COMPANY

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

BillTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08AABFL9877D1ZZ

State Code: Pan No: AABFL9877D

FSSAI No: TAN No:

JDHL00796F

FSSAI No: TAN No:

State Code:

ShipTo,

JDHL00796F

Mill Name: FSSAI No:

**BSAKHARWADI** 

RefBy LADULALDEVI

Dispatched From: BSAKHARWADI

Lorry No:

RJ09GD9871

Driver No:

Season:

**RAJASTHAN** 

AABFL9877D

23-24 **BHILWARA** 

| Particulars     | Brand Name            | HSN/ACS         | Quntal           | Packing(kg) | Bags         | Rate    | Value      |
|-----------------|-----------------------|-----------------|------------------|-------------|--------------|---------|------------|
| SUGAR 50 KG     |                       | 17011490        | 40.00            | 50          | 80           | 3620.00 | 144800.00  |
| Sale Rate:      | 3615.00 + 5.00 Commis | sion            |                  | Frei        | ight:        |         | 0.00       |
| Grade: M/30     | M/30                  |                 |                  | Taxa        | able Amount: |         | 144800.00  |
|                 |                       |                 |                  | CGS         | ST:          | 0.00    | 0.00       |
|                 |                       |                 | SGS              | ST:         | 0.00         | 0.00    |            |
| Eway Bill No:   | 291852680243          |                 |                  | IGS         | T:           | 5.00    | 7240.00    |
| EwayBill ValidD | ate: 05-11-2024       |                 |                  |             | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:    | 1a2009a965be62694089  | )a10hahae3f354d | 785102 <i>44</i> | Othe        | er Expense:  |         | 0.00       |
| Zimvoloc No.    | 9dc1f59b77d905b51a00  |                 | 70010244         | Rou         | nd Off:      |         | 0.00       |
| ACK:            | 122423796416102       |                 |                  | Tota        | I Amount:    |         | 152,040.00 |
|                 |                       |                 |                  | тсѕ         | %:           | 0.000   | 0.00       |
|                 |                       |                 |                  | TCS         | Net Payable: |         | 152040.00  |

**Bank Details:** 

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

One Lac Fifty Two Thousand Fourty 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**