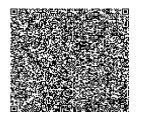


## **NAVKAR TRADERS**

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:

SB2024-25-13705

Invoice Date:

23/11/2024

Maharashtra

State Code:

Do No: 15162 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

Road 23/11/2024

27AABHJ9303C1ZM

**NOKHA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**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: Pan No: AAGHK8244L 8

FSSAI No:

TAN No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **JAGDISHSTORE** 

Dispatched From: BSWARAJ

Driver No:

Season:

9928357538

23-24

Lorry No: RJ50GA5823 **NOKHA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3437.00	756140.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		756140.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211863201985			IGS	T:	5.00	37807.00
EwayBill ValidDate: 01-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	87c56882d7c7981b6e564ac193ec894034bfefe7840 14e918a0bd4db3f8ca57a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424100238988			Tota	I Amount:		793,947.00
				TCS	s %:	0.100	794.00
				TCS	Net Payable:		794741.00

**Bank Details:** 

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

Seven Lac Ninty Four Thousand Seven Hundred Fourty One 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**