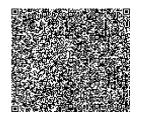


NAVKAR TRADERS

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: Invoice No:

SB2024-25-12570

Invoice Date: 31/10/2024

State: Maharashtra

Do No: 13938

State Code: 27 Transport Mode: Road

Date Of Supply: 31/10/2024

Place Of Supply: **BHILWARA**

27AABHJ9303C1ZM

Buver.

LADULAL DEVILAL AND COMPANY

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

BillTo,

City: BHILWARA State: **RAJASTHAN**

GST: 08AABFL9877D1ZZ

Pan No: AABFL9877D

State Code:

BSAKHARWADI

FSSAI No:

TAN No: JDHL00796F

Mill Name: FSSAI No:

RefBy LADULALDEVI

Consigned To,

Our GST Number:

LADULAL DEVILAL AND COMPANY

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

ShipTo,

City: BHILWARA State: **RAJASTHAN**

GST: 08AABFL9877D1ZZ

State Code: 8

Pan No: AABFI 9877D

FSSAI No:

TAN No: JDHL00796F

Driver No:

8426991671

Season: 23-24

RAJASTHAN

Dispatched From: BSAKHARWADI Lorry No: RJ09GD9871 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3570.00	1106700.00
Sale Rate: Grade:	3565.00 + 5.00 Commission REFINED SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 1106700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221852680507 EwayBill ValidDate: 05-11-2024				IGST: 5.00 Rate Diff:/Qntl:		55335.00 0.00	
Elnvoice No:	cab57c5da142ae72c5bfl	a9098d95	Oth	er Expense:		0.00	
	c693204c2234c9ddad750		40000400	Rou	nd Off:		0.00
ACK:	122423796432766			Tota	I Amount:		1,162,035.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1162035.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Thirty 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