

## **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

14436

## **TAX INVOICE**

Reverse Charge:

SB2024-25-13040

Invoice Date: 11/11/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road

Date Of Supply: Place Of Supply:

**DEVI ENTERPRISES** 

City: JODHPUR

11/11/2024

**JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

BillTo,

City: JODHPUR

GST: 08AEPPR2468J2ZR

Pan No: AEPPR2468J

State Code: FSSAI No:

TAN No: Mill Name:

FSSAI No:

State: **RAJASTHAN** 

FSSAI No: TAN No:

8949252601

Pan No:

Driver No:

GST: 08AEPPR2468J2ZR

8

Season:

AEPPR2468J

23/24

RefBy

**DEVICO** 

K CHIKODI

Dispatched From: K CHIKODI

Lorry No:

RJ19GJ5613

To:

State: RAJASTHAN

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3537.00	1432485.00
Sale Rate:	ale Rate: 3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1432485.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241856722083			IGS	T:	5.00	71624.25
EwayBill ValidDate: 19-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	770dda98df3d5ca8f9e392ac790ab0e615f9acea8bb			Othe	er Expense:		0.00
	738119239f058baf540f8		ouoodobb	Rou	nd Off:		-0.25
ACK:	122423933800674			Tota	I Amount:		1,504,109.00
				TCS	%:	0.100	1504.00
				TCS	Net Payable:		1505613.00

**Bank Details:** 

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

Fifteen Lac Five Thousand Six Hundred Thirteen 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**