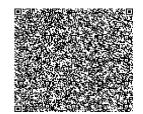


## **NAVKAR TRADERS**

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:

SB2024-25-13704

Invoice Date:

Invoice No:

23/11/2024

Maharashtra

Do No: State Code: 15163

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: NOKHA

State Code:

FSSAI No:

TAN No:

ShipTo,

**DEVKISHAN KAMALKISHOR** 

GST: 08AAGHK8244L1ZR

8

23/11/2024 **NOKHA** 

DEVKISHAN KAMALKISHOR SADAR BAZAR

9413933368

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**DEVKISHAN KAMALKISHOR** 

DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368

City: NOKHA **RAJASTHAN** 

GST: 08AAGHK8244L1ZR

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AAGHK8244L

Driver No:

9928357538

State:

**BSWARAJ** 

Mill Name: FSSAI No:

RefBy

**JAGDISHSTORE** 

Dispatched From: BSWARAJ

Lorry No:

RJ50GA5823

Season:

To:

**RAJASTHAN** 

Pan No: AAGHK8244L

23-24 **NOKHA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3437.00	653030.00
Sale Rate:	3430.00 + 7.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			653030.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241863200767			IGS	T:	5.00	32651.50
EwayBill ValidDate: 01-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9342e6fc832dae45bd23d21671c974d1aaedf8cf27d 62bc0522527e47b0b9945			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424100206970			Tota	I Amount:		685,682.00
				TCS	%:	0.100	686.00
				TCS	Net Payable:		686368.00

**Bank Details:** 

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

Six Lac Eighty Six Thousand Three Hundred Sixty Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**