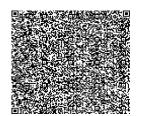


## **NAVKAR TRADERS**

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

4996

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-4422

24/06/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BHILWARA

Road

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

Date Of Supply: 24/06/2024 Place Of Supply:

LADULAL DEVILAL AND COMPANY

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

LADULAL DEVILAL AND COMPANY

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

BillTo,

City: BHILWARA

GST: 08AABFL9877D1ZZ

State:

State Code: FSSAI No:

Pan No: AABFL9877D

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

GST: 08AABFL9877D1ZZ

8

9602687937

Mill Name: FSSAI No:

TAN No:

RefBy

**LADULALDEVI** 

**AMALINAGAR** 

Dispatched From: AMALINAGAR

Lorry No:

RJ06GB8909

Season:

State: RAJASTHAN

Pan No: AABFI 9877D

**BHILWARA** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3700.00	185000.00
Sale Rate:	3695.00 + 5.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			185000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251783994013			IGS	T:	5.00	9250.00
EwayBill ValidDate: 30-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6acca15593d018c2a213e60ecea64074497f475e87c 49078c3f5a00a92fb1b70			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421929021421			Tota	I Amount:		194,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		194250.00

**Bank Details:** 

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

One Lac Ninty Four Thousand Two Hundred Fifty 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**