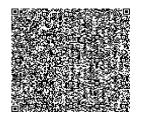


## **NAVKAR TRADERS**

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:

SB2024-25-14073

Invoice Date:

Invoice No:

30/11/2024

Maharashtra

Do No: State Code:

15563 27

Transport Mode: Date Of Supply:

Place Of Supply:

**DEVI ENTERPRISES** 

City: JODHPUR

GST: 08AEPPR2468J2ZR

8

Consigned To,

Our GST Number:

30/11/2024 **JODHPUR** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**DEVI ENTERPRISES** 

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

BillTo,

State Code:

FSSAI No:

TAN No:

City: JODHPUR

GST: 08AEPPR2468J2ZR

State: **RAJASTHAN** 

Pan No: AEPPR2468J

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

9784875229

Mill Name: FSSAI No:

RefBy

**DEVICO** 

Dispatched From: ASADASHIV

**ASADASHIV** 

Lorry No:

RJ19GH7545

Season: To:

State: RAJASTHAN

Pan No: AEPPR2468J

24-25 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3446.00	1412860.00
Sale Rate:	3439.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1412860.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231867390889				<b>IGST</b> : 5.00		70643.00	
EwayBill ValidDate: 07-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ee1424e65020ba7497481c66eb3dfa2b945398718 d3ee2f6026573d0b24e526			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424208404034		Tota	I Amount:		1,483,503.00	
				TCS	· %:	0.100	1484.00
				TCS	Net Payable:		1484987.00

**Bank Details:** 

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

Fourteen Lac Eighty Four Thousand Nine Hundred Eighty Seven 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**