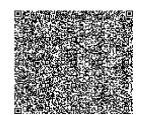


## **NAVKAR TRADERS**

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

8231

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-7362

Invoice Date: 18/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

GST: 08ABJPL2427N1ZB

8

Date Of Supply: Place Of Supply: 18/08/2024 **JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

BillTo. 9414106468,7014243116

City: JODHPUR State: **RAJASTHAN** 

GST: 08ABJPL2427N1ZB

State Code:

FSSAI No:

TAN No:

**AMAHADA** 

Pan No: ABJPL2427N

JDHB04549G

State Code: FSSAI No:

ShipTo,

TAN No:

City: JODHPUR

JDHB04549G

9414106468,701

Pan No:

9001614657 Driver No:

Mill Name: FSSAI No:

RefBy **JAYBHAVANI** 

Dispatched From: AMAHADA

Lorry No:

RJ19GH3537

Season:

State: RAJASTHAN

**ABJPI 2427N** 

**JODHPUR** 

23-24

<u> </u>			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3622.00	742510.00
Sale Rate:	3615.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		742510.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201812067955			IGS	T:	5.00	37125.50
EwayBill ValidDa	ate: 25-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 50	50ef9075a4c57da40cbcc5d65da4a8a42d9cfe	9cfe1e8b2	Oth	er Expense:		0.00	
a78156d6c603ee42393fb			001010002	Rou	nd Off:		0.50
<b>ACK</b> : 122422695544165			Tota	I Amount:		779,636.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		779636.00

**Bank Details:** 

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

Seven Lac Seventy Nine Thousand Six Hundred Thirty Six 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**