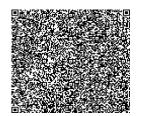


## **NAVKAR TRADERS**

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

11836

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-10709

Invoice Date: 07/10/2024 State:

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

LADULAL DEVILAL AND COMPANY

07/10/2024

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

Place Of Supply:

Consigned To,

Our GST Number:

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

LADULAL DEVILAL AND COMPANY

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

BillTo,

City: BHILWARA

State: **RAJASTHAN** 

GST: 08AABFL9877D1ZZ

State Code:

Pan No: AABFL9877D

FSSAI No: TAN No:

JDHL00796F

ShipTo,

City: BHILWARA

State:

GST: 08AABFL9877D1ZZ

State Code: 8

Pan No: AABFI 9877D

**RAJASTHAN** 

FSSAI No:

TAN No:

JDHL00796F

8290763872

Mill Name: FSSAI No:

RefBy

LADULALDEVI

**BBARAMATI** 

Dispatched From: BBARAMATI

Lorry No:

RJ09GE3871

Driver No:

Season:

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3720.00	1320600.00
Sale Rate:	3715.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED R1 SUPER			Taxa	able Amount:		1320600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241838895361			IGS	T:	5.00	66030.00
EwayBill ValidDate: 12-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56b52afdc88b515e0115f3e7050c248a79976d383b1			Othe	er Expense:		0.00
	1107f4b495ea1a61d535		., 0400051	Rou	nd Off:		0.00
ACK:	122423438725452			Tota	l Amount:		1,386,630.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1386630.00

**Bank Details:** 

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

Thirteen Lac Eighty Six Thousand Six Hundred Thirty 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**