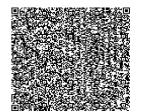


## **NAVKAR TRADERS**

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

14602

TAX	INV	O	ICF

Consigned To,

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

Reverse Charge:

Invoice No: SB2024-25-13192

Invoice Date: 13/11/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/11/2024

**NAVKAR TRADERS JOD** 

Place Of Supply: **JODHPUR RAJASTHAN** 

State:

Pan No:

9351637965

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Buver.

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

FSSAI No:

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code:

State: **RAJASTHAN** 

Pan No: BDCPN9360E

TAN No: JDHS25215B TAN No: JDHS25215B

8

Driver No:

GST: 08BDCPN9360E1ZG

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **NAHATAENTER** 

Dispatched From: AAKLUJ

Lorry No:

Season: 23-24

**RAJASTHAN** 

BDCPN9360E

**RJ19GK9945 JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3457.00	1486510.00
Sale Rate: 3450.00 + 7.00 Commission				Fre	ight:		0.00
Grade:	ORD S/30 (S2)	Tax	1486510.00				
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231857947710			IGS	T:	5.00	74325.50
EwayBill ValidDate: 20-11-2024		Rate Diff:/Qntl:			0.00		
Elnvoice No: 526084b1c2dacea2cfc0 49be80cb29eb45b69cc1		11ca3321c7acaee	8dffe96ce	Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423966504529		Total Amount:			1,560,836.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1560836.00

**Bank Details:** 

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

Fifteen Lac Sixty Thousand Eight 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**