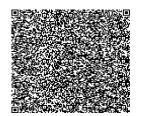


## **NAVKAR TRADERS**

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

21606

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19943

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

Invoice Date: 05/02/2025

State: Maharashtra

LADULAL DEVILAL AND COMPANY

State Code:

Do No:

Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

LADULAL DEVILAL AND COMPANY

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

Road

05/02/2025

**BHILWARA** 

ShipTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08AABFL9877D1ZZ

State Code: Pan No: AABFL9877D

FSSAI No:

Buver.

BillTo,

JDHL00796F

GST: 08AABFL9877D1ZZ

State Code: 8

City: BHILWARA

Driver No:

Pan No:

27AABHJ9303C1ZM

State:

8890702975

AABFI 9877D

**RAJASTHAN** 

**RAJASTHAN** 

FSSAI No:

TAN No: JDHL00796F

Mill Name: **PDAUND** 

FSSAI No:

TAN No:

RefBy LADULALDEVI

Dispatched From: PDAUND

Lorry No:

RJ09GE3871

Season:

23/24

**BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 355.00 50 3860.00 1370300 00 710 Sale Rate: 3855.00 + 5.00 Commission Freight: 0.00 **REFINED M2 OLD** Grade: **Taxable Amount:** 1370300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291903852816 **Eway Bill No:** IGST: 5.00 68515.00 EwayBill ValidDate: 10/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3126505dd820938de9072001616c54272dfa4e0f349 Round Off: 0.00 2270472f870835fb351a9 ACK: 122525184617767 **Total Amount:** 1,438,815.00 TCS %: 0.000 0.00 1438815.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Thirty Eight Thousand Eight Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**