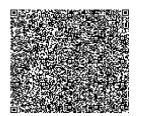


NAVKAR TRADERS

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:

SB2024-25-12676

Invoice No: Invoice Date:

05/11/2024

Maharashtra

State Code:

Do No:

14093 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

05/11/2024 **JODHPUR**

Road

RAJASTHAN

Buver.

State:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

BillTo.

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code:

Pan No: AEPPR2468J

RAJASTHAN

State:

FSSAI No: TAN No:

Consigned To, **DEVI ENTERPRISES**

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

27AABHJ9303C1ZM

ShipTo,

City: JODHPUR

State: **RAJASTHAN**

GST: 08AEPPR2468J2ZR

State Code: 8

Pan No:

8114452613

AEPPR2468J

FSSAI No:

TAN No:

Mill Name: **KMARLI**

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **DEVICO**

Dispatched From: KMARLI

Lorry No:

Quntal

400.00

RJ19GG9896

Packing(kg)

50

Driver No:

Season:

23-24 **JODHPUR**

Rate Value Bags 800 3549.00 1419600.00 Freight: 0.00

0.00

0.00

5.00

Sale Rate:

3542.00 + 7.00 Commission

Brand Name

Grade:

ACK:

SUPER S/30 (S1)

EwayBill ValidDate:

12-11-2024

241853749915

Elnvoice No:

Eway Bill No:

63da0c85bbe11317df4bcf775e79c88080f708bc87cf

122423840577652

ba34ef74c60edbafab4e

HSN/ACS

17011490

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

Rate Diff:/Qntl:

Other Expense:

Taxable Amount:

CGST:

SGST:

IGST:

0.100

1491.00

1,490,580.00

1419600.00

0.00

0.00

0.00 0.00

0.00

70980.00

1492071.00

Bank Details:

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

Fourteen Lac Ninty Two Thousand Seventy One 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory