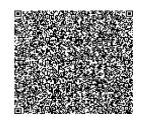


NAVKAR TRADERS

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

17791

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16131

Invoice Date: 27/12/2024

State: Maharashtra

Do No: State Code: Our GST Number:

Consigned To,

MANDORE MANDI

City: JODHPUR

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

BHAVDEEP AND COMPANY

GST: 08AEEPS1204A1Z5

8

27/12/2024

Place Of Supply:

JODHPUR

RAJASTHAN

Buver.

BHAVDEEP AND COMPANY

MANDORE MANDI

BillTo. 9950360000

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code:

FSSAI No: TAN No:

JDHS00472D

State: **RAJASTHAN**

Pan No: AEEPS1204A

State Code: FSSAI No:

ShipTo,

TAN No:

JDHS00472D

9950360000

State:

Pan No:

9079713213

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **BHAVDEEP**

Dispatched From: ASADASHIV

Lorry No:

RJ19GJ6345

Driver No:

Season:

RAJASTHAN

AFFPS1204A

24-25 **JODHPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3387.00 1049970 00 620 Sale Rate: 3380.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1049970.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281882281534 **Eway Bill No:** IGST: 5.00 52498.50 EwayBill ValidDate: 03-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0bf6d51336a8bdc7dc3f1bf48493be81df05596b5348 Round Off: 0.50 c87ab7383ac6a3a0f829 ACK: 122424603411426 **Total Amount:** 1,102,469.00 TCS %: 0.000 0.00 1102469.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Two Thousand Four Hundred Sixty Nine 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory