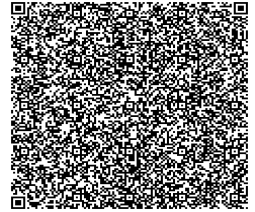




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14891	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16474	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, BHAVDEEP AND COMPANY MANDORE MANDI	Consigned To, BHAVDEEP AND COMPANY MANDORE MANDI
BillTo, 9950360000	ShipTo, 9950360000
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AEEPS1204A1Z5	GST: 08AEEPS1204A1Z5
State Code: 8 Pan No: AEEPS1204A	State Code: 8 Pan No: AEEPS1204A
FSSAI No :	FSSAI No :
TAN No : JDHS00472D	TAN No : JDHS00472D

Mill Name: ASADASHIV

Driver No: 9057246121

FSSAI No :

RefBy BHAVDEEP

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ19GG3364

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3357.00	167850.00
<hr/>							
Sale Rate:	3350.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			167850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241874077246			IGST:		5.00	8392.50
EwayBill ValidDate:	20-12-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	29f49b4107371ab3c8679e8be21aa50d54d388281f8			Other Expense:			0.00
	1f21fcd8aeb01b1e5e0ae			Round Off:			0.50
ACK:	122424400970304			Total Amount:			176,243.00
				TCS %:		0.000	0.00
				TCS Net Payable:			176243.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Seventy Six Thousand Two Hundred Fourty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory