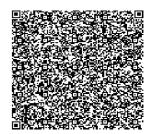


NAVKAR TRADERS

Do No:

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

25934



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23873

Invoice Date: 31/03/2025

State: Maharashtra State Code:

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

BHILWARA

31/03/2025

27AABHJ9303C1ZM

RAJASTHAN

Buver.

LADULAL DEVILAL AND COMPANY

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

BillTo,

City: BHILWARA State: **RAJASTHAN**

GST: 08AABFL9877D1ZZ

State Code: Pan No: AABFL9877D

FSSAI No:

TAN No: JDHL00796F Consigned To,

LADULAL DEVILAL AND COMPANY

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

Road

ShipTo,

City: BHILWARA State: **RAJASTHAN**

GST: 08AABFL9877D1ZZ

State Code: Pan No: AABFI 9877D 8

FSSAI No:

TAN No: JDHL00796F

Mill Name: **PDAUND**

FSSAI No:

RefBy LADULALDEVI

Driver No:

Season:

9784019059

23/24

Dispatched From: PDAUND Lorry No: RJ06GA8625 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3840.00	729600.00
Sale Rate:	ate: 3835.00 + 5.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Tax	able Amount:		729600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211935632675			IGS	T:	5.00	36480.00
EwayBill ValidDate: 05/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38d6983c3be7da4dd3429b7668ecdc07e370c4a985			Oth	er Expense:		0.00
	faccf605ed85a586d1727		77 00 14000	Rou	nd Off:		0.00
ACK:	122526007800243			Tota	I Amount:		766,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		766080.00

Bank Details:

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

Seven Lac Sixty Six Thousand Eighty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory