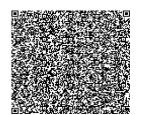


## **NAVKAR TRADERS**

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

18523

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-16776

Invoice Date: 05/01/2025

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

05/01/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**BHAVDEEP AND COMPANY** 

MANDORE MANDI

BillTo. 9950360000

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code:

Pan No: AEEPS1204A

State:

FSSAI No: TAN No:

JDHS00472D

FSSAI No:

S JARANDESH

FSSAI No:

Mill Name:

RefBy **BHAVDEEP** 

Dispatched From: S JARANDESH

Consigned To, **BHAVDEEP AND COMPANY** 

MANDORE MANDI

ShipTo, 9950360000

City: JODHPUR State: **RAJASTHAN** 

GST: 08AEEPS1204A1Z5

State Code: 8

Driver No:

RJ19GK1505

AEEPS1204A Pan No:

TAN No: JDHS00472D

8504070029

Season:

**JODHPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3430.00	1406300.00
Sale Rate:	3423.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1406300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251886382777			IGS	T:	5.00	70315.00
EwayBill ValidDate: 12-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e85187920a99b4bbade62e1fdad3c096feb15ba170			Othe	er Expense:		0.00
	698bc57ebba9cdc62ab6		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122524723475923			Tota	I Amount:		1,476,615.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1476615.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Seventy Six Thousand Six Hundred Fifteen 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**