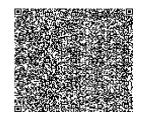


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-8457

05/09/2024

Maharashtra

State:

Do No: State Code:

9422

27

Our GST Number: Transport Mode:

Date Of Supply: 05/09/2024

**JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAVDEEP AND COMPANY** 

MANDORE MANDI

BillTo. 9950360000

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code:

Pan No: AEEPS1204A

**RAJASTHAN** 

FSSAI No:

JDHS00472D

TAN No:

**AMAHADA** 

FSSAI No:

Mill Name:

RefBy

Dispatched From: AMAHADA

**BHAVDEEP** 

Place Of Supply: Consigned To,

**BHAVDEEP AND COMPANY** 

MANDORE MANDI

ShipTo,

TAN No:

City: JODHPUR

State: GST: 08AEEPS1204A1Z5

State Code: 8

FSSAI No:

JDHS00472D

Pan No:

9950360000

8890504016 Driver No:

Season:

23/24

**JODHPUR** 

**RAJASTHAN** 

AEEPS1204A

Lorry No: RJ19GJ5936

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3612.00	830760.00
Sale Rate:	3605.00 + 7.00 Commission SUPER S/30 (S1)	Fre	ight:		0.00		
Grade:		Tax	able Amount:		830760.00		
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261821691842			IGS	ST:	5.00	41538.00
EwayBill Valid	Date: 12-09-2024			Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ed13f7b59aadd24c6eaf0462a4b04e			97099616d	Oth	er Expense:		0.00
	b678a11632ed063aafd3		7,000010u	Rou	ınd Off:		0.00
ACK:	122422969697007		Tota	al Amount:		872,298.00	
				TCS	S %:	0.000	0.00
				тся	Net Payable:		872298.00

**Bank Details:** 

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

Eight Lac Seventy Two Thousand Two Hundred Ninty Eight 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**