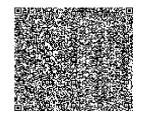


## **NAVKAR TRADERS**

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	ICE

Reverse Charge:

SB2024-25-5133

Invoice Date: 09/07/2024

Maharashtra

Do No: 5796

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

**BHAVDEEP AND COMPANY** 

Consigned To,

ShipTo,

MANDORE MANDI

City: JODHPUR

Date Of Supply:

09/07/2024 Place Of Supply:

**JODHPUR RAJASTHAN** 

State: Buver.

Invoice No:

**BHAVDEEP AND COMPANY** 

MANDORE MANDI

BillTo. 9950360000

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code: Pan No: AEEPS1204A

FSSAI No:

TAN No: JDHS00472D

State: **RAJASTHAN** 

State Code: FSSAI No:

> TAN No: JDHS00472D

GST: 08AEEPS1204A1Z5

8

Driver No:

9950495484

State:

Pan No:

9950360000

Mill Name: **KKRANTI** 

FSSAI No:

RefBy **BHAVDEEP** 

Dispatched From: KKRANTI

Lorry No:

RJ19GH3727

Season:

**RAJASTHAN** 

AEEPS1204A

**JODHPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3577.00	1466570.00
Sale Rate:	3570.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1466570.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241792036048			IGS'	Т:	5.00	73328.50
EwayBill ValidDa	ate: 16-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 488b289a4cefab939fbf586bac5c28a029e53b229d9 a24daf9658f911b52aab7				Othe	er Expense:		0.00
				Round Off:			0.50
<b>ACK</b> : 122422161728873				Tota	l Amount:		1,539,899.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1539899.00

**Bank Details:** 

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

Fifteen Lac Thirty Nine Thousand Eight Hundred Ninty Nine 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**