

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

11842

27

TAX INVOICE

Reverse Charge:

SB2024-25-10695

Invoice No: Invoice Date:

07/10/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

MANDORE MANDI

City: JODHPUR

Road

Date Of Supply: 07/10/2024 Place Of Supply:

BHAVDEEP AND COMPANY

GST: 08AEEPS1204A1Z5

RJ19GK0141

8

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BHAVDEEP AND COMPANY

MANDORE MANDI

BillTo. 9950360000

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code:

Pan No: AEEPS1204A

State:

FSSAI No:

TAN No: JDHS00472D

Mill Name:

A BANGANGA

FSSAI No:

RefBy **BHAVDEEP**

Dispatched From: A BANGANGA

Lorry No:

8619076334 Driver No:

JDHS00472D

9950360000

State:

Pan No:

Season:

RAJASTHAN

AEEPS1204A

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3602.00	1476820.00
Sale Rate:	3595.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1476820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231838867482			IGS	T:	5.00	73841.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5debff8c975249f5195c0421a75cbea4f7bf8be9bd13			Othe	er Expense:		0.00
	06f82d68d6af49a1dfa6	121410000411101	000000	Rou	nd Off:		0.00
ACK:	122423437919203			Tota	I Amount:		1,550,661.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1550661.00

Bank Details:

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

Fifteen Lac Fifty Thousand Six Hundred Sixty One 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

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For, NAVKAR TRADERS

Authorised Signatory