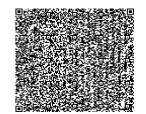


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-12662

Invoice Date:

04/11/2024

Maharashtra

Do No: State Code: 14037

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DEVI AND COMPANY

City: JODHPUR

04/11/2024

JODHPUR

KHANDA FALSA, I/S SIWANCHI GATE, JODHPUR

8292616289

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

DEVI AND COMPANY

KHANDA FALSA, I/S SIWANCHI GATE, JODHPUR

BillTo, 8292616289

City: JODHPUR State: **RAJASTHAN**

GST: 08AEPPR2472E1Z7

State Code:

FSSAI No: TAN No:

Pan No: AEPPR2472E

Driver No:

GST: 08AEPPR2472E1Z7

8

8114452613

State:

Mill Name: **KMARLI**

FSSAI No:

DEVICO RefBy

Dispatched From: KMARLI

Lorry No:

RJ19GG9896

Season:

RAJASTHAN

Pan No: AEPPR2472E

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3549.00	1419600.00
Sale Rate:	3542.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1419600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221853502239			IGS	Т:	5.00	70980.00
EwayBill ValidDate: 11-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	ce960033024d2b89a9145b305d8a7684e0352ae14a 4f2264362184c05f26adae			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122423831607845			Tota	I Amount:		1,490,580.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1490580.00

Bank Details:

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

Fourteen Lac Ninty Thousand Five Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory