

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

13088

27

TAX INVOICE

Reverse Charge:

SB2024-25-11905

Invoice Date: 22/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

DEVI ENTERPRISES

City: JODHPUR

Road

Date Of Supply: Place Of Supply: 22/10/2024

JODHPUR

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

BillTo.

City: JODHPUR

GST: 08AEPPR2468J2ZR

BJAISHREERAM

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

State: **RAJASTHAN**

Pan No: AEPPR2468J

FSSAI No:

TAN No:

State Code:

GST: 08AEPPR2468J2ZR

8

Driver No:

8390599676

State: RAJASTHAN

Pan No: AEPPR2468J

Season:

23-24

RefBy

DEVICO

Dispatched From: BJAISHREERAM

Lorry No:

RJ19GD9576

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3582.00	1235790.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1235790.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231847037104			IGS	Т:	5.00	61789.50
EwayBill ValidDate: 29-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a731701f0ff6dc2a8c5cb58f264bc864e2ef296f75403 c686c71ca60cd1c59d2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423649436840			Tota	l Amount:		1,297,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1297580.00

Bank Details:

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

Twelve Lac Ninty Seven 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory