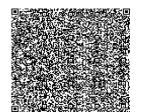


NAVKAR TRADERS

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

5217

27

TAX	INI\	I	CF

Reverse Charge: Invoice No:

SB2024-25-4767

30/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

30/06/2024

27AABHJ9303C1ZM

NOKHA

RAJASTHAN

State: Buver.

Invoice Date:

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368

City: NOKHA State: **RAJASTHAN**

GST: 08AAGHK8244L1ZR

State Code: Pan No: AAGHK8244L 8

FSSAI No: TAN No:

Consigned To,

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

ShipTo, 9413933368

City: NOKHA State: **RAJASTHAN**

GST: 08AAGHK8244L1ZR

State Code: 8

Pan No: AAGHK8244L

FSSAI No: TAN No:

Lorry No:

Mill Name: **AMAHADA**

FSSAI No:

JAGDISHSTORE RefBy

Dispatched From: AMAHADA

Driver No:

RJ50GA7033

Season:

8890747186

23-24

NOKHA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3597.00	719400.00
Sale Rate:	3590.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			719400.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261787555145			IGS	T:	5.00	35970.00
EwayBill ValidD	Date: 08-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 662e2d4656e1a0411320a6802db99841cfb7469b6e			7469b6e	Othe	er Expense:		0.00
	4e9e92d26667e8aa68e		D1 100000	Rou	nd Off:		0.00
ACK: 122422023795706				Tota	I Amount:		755,370.00
				TCS	%:	0.100	755.00
				TCS	Net Payable:		756125.00

Bank Details:

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

Seven Lac Fifty Six Thousand One Hundred Twenty Five 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