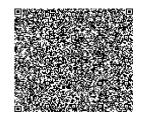


NAVKAR TRADERS

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

16475

27

TAX INVOICE

Reverse Charge:

SB2024-25-14890

Invoice Date:

Invoice No:

13/12/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

MANDORE MANDI

City: JODHPUR

BHAVDEEP AND COMPANY

GST: 08AEEPS1204A1Z5

8

Road 13/12/2024 **JODHPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BHAVDEEP AND COMPANY

MANDORE MANDI

BillTo. 9950360000

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code:

FSSAI No:

TAN No: JDHS00472D

State:

Pan No: AEEPS1204A

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHS00472D

9950360000

State:

Pan No:

9057246121 Driver No:

Mill Name: FSSAI No:

RefBy **BHAVDEEP**

Dispatched From: ASADASHIV

ASADASHIV

Lorry No:

RJ19GG3364

Season:

RAJASTHAN

AFFPS1204A

JODHPUR

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3377.00	962445.00
Sale Rate:	3370.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			962445.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281874076290			IGS	T:	5.00	48122.25
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e01f7a7a978bdd01883928724f79e71f0dd721ee966 6b61ee14eb5f4ae49f643			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424400949720			Tota	I Amount:		1,010,567.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1010567.00

Bank Details:

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

Ten Lac Ten Thousand Five Hundred Sixty Seven 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