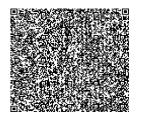


NAVKAR TRADERS

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: Invoice No:

SB2024-25-8458

Invoice Date:

05/09/2024

Maharashtra

Do No: State Code:

27

9424

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MANDORE MANDI

City: JODHPUR

BHAVDEEP AND COMPANY

GST: 08AEEPS1204A1Z5

8

05/09/2024 **JODHPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BHAVDEEP AND COMPANY

MANDORE MANDI

BillTo. 9950360000

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code:

State:

FSSAI No:

TAN No:

AMAHADA

JDHS00472D

Pan No: AEEPS1204A

RAJASTHAN

FSSAI No: TAN No:

ShipTo,

State Code:

JDHS00472D

9950360000

State:

Pan No:

8890504016

Mill Name: FSSAI No:

RefBy

BHAVDEEP

Dispatched From: AMAHADA

Lorry No:

RJ19GJ5936

Driver No:

Season:

RAJASTHAN

AEEPS1204A

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3612.00	90300.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			90300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261821692816			IGS	T:	5.00	4515.00
EwayBill ValidDate: 12-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	680e5d1316d0fb911d48	2chcc278e54288	ah2f3h5h4	Othe	er Expense:		0.00
	da5651035bdfec0d06aa		302100001	Rou	nd Off:		0.00
ACK:	122422969723092			Tota	I Amount:		94,815.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		94815.00

Bank Details:

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

Ninty Four Thousand Eight Hundred Fifteen 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