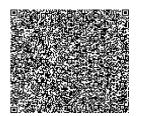


NAVKAR TRADERS

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

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TAX	IIN V	U	ᄕ

Consigned To,

ShipTo,

State Code:

DEVI AND COMPANY

City: JODHPUR

GST: 08AEPPR2472E1Z7

8

Reverse Charge:

Invoice No: SB2024-25-12663

Invoice Date: 04/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/11/2024

Place Of Supply: **JODHPUR RAJASTHAN**

8292616289

State:

Pan No:

RAJASTHAN

AFPPR2472F

KHANDA FALSA, I/S SIWANCHI GATE, JODHPUR

Buver.

DEVI AND COMPANY

KHANDA FALSA, I/S SIWANCHI GATE, JODHPUR

BillTo. 8292616289

City: JODHPUR State: **RAJASTHAN**

GST: 08AEPPR2472E1Z7

Pan No: AEPPR2472E State Code:

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **KMARLI**

FSSAI No:

RefBy **DEVICO**

Dispatched From: KMARLI

Driver No:

RJ19GH9549

9530486049

Season:

23-24 **JODHPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3549.00 1455090 00 820 Sale Rate: 3542.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1455090.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261853502963 **Eway Bill No:** IGST: 5.00 72754.50 EwayBill ValidDate: 11-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5153baae430217b03b1c08906f423e2bd56ac03759 Round Off: 0.50 62295853edce0a37bdfd12 ACK: 122423831651040 **Total Amount:** 1,527,845.00 TCS %: 0.000 0.00 1527845.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fifteen Lac Twenty Seven Thousand Eight Hundred Fourty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory