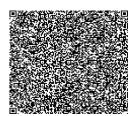


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-10337

Invoice Date:

03/10/2024

Maharashtra

Do No:

11430

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: JODHPUR

Date Of Supply:

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

03/10/2024 Place Of Supply:

JODHPUR

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code:

State:

FSSAI No:

TAN No: JDHS25215B

PGAURI

Pan No: BDCPN9360E

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS25215B

8

Driver No:

9571049223

Pan No:

State: RAJASTHAN

BDCPN9360E

Mill Name: FSSAI No:

RefBy

NAHTATRADING

Dispatched From: PGAURI

Lorry No:

RJ19GH7031

Season:

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3592.00	1472720.00
Sale Rate:	3585.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	REFINE SINGHAL S/30	Taxa	1472720.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211836953761			IGS	Т:	5.00	73636.00
EwayBill ValidD	Date: 09-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c17f65b1a324993ca28e67a22d0e07602a49a9a				Othe	er Expense:		0.00
	efc6edde7d256bb33951		100000001	Rou	nd Off:		0.00
ACK:	122423383162081			Tota	I Amount:		1,546,356.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1546356.00

Bank Details:

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

Fifteen Lac Fourty Six Thousand Three Hundred Fifty Six 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