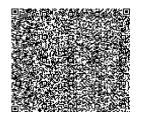


NAVKAR TRADERS

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	INI۱	ın	
IAA	114		

Reverse Charge:

SB2024-25-5565

Invoice Date: 19/07/2024

Maharashtra

State Code:

Do No: 6245 27

Our GST Number: Transport Mode:

Consigned To,

Road

BAZAR BO.2, 0,BHOPAL GANJ, BHILWARA.

Date Of Supply: 19/07/2024

LADULAL DEVILAL AND COMPANY

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0,BHOPAL GANJ, BHILWARA.

BillTo,

City: BHILWARA

State: **RAJASTHAN**

GST: 08AABFL9877D1ZZ

Pan No: AABFL9877D

State Code: FSSAI No: TAN No:

FSSAI No:

TAN No:

ShipTo,

State Code:

Driver No:

City: BHILWARA

GST: 08AABFL9877D1ZZ

8

9667629423

Mill Name: FSSAI No:

RefBy

LADULALDEVI

AINDRESHWAR

Dispatched From: AINDRESHWAR

Lorry No:

RJ06GD8454

Season:

State: RAJASTHAN

Pan No: AABFI 9877D

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3550.00	710000.00
Sale Rate:	3545.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		710000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271797175600			IGS	T:	5.00	35500.00
EwayBill Valid	Date: 24-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	66a64692ec1ff23de12ee99b3b81e892e820b9a7ee8 3d49d0c1a4dc5431d9185	Othe	er Expense:		0.00		
Z V 0.00 110.		Round Off:			0.00		
ACK : 122	122422290744647			Tota	I Amount:		745,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		745500.00

Bank Details:

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

Seven Lac Fourty Five Thousand Five Hundred 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