

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

7937

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-7110

13/08/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 13/08/2024

27AABHJ9303C1ZM

NOKHA

RAJASTHAN

State: Buver.

Invoice Date:

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368

City: NOKHA State: **RAJASTHAN**

GST: 08AAGHK8244L1ZR

State Code: Pan No: AAGHK8244L 8

FSSAI No: TAN No:

Consigned To,

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

ShipTo, 9413933368

City: NOKHA State: **RAJASTHAN**

GST: 08AAGHK8244L1ZR

State Code: Pan No: AAGHK8244L 8

FSSAI No:

Driver No:

RJ07GD9329

TAN No:

Lorry No:

Mill Name: **AMAHADA**

FSSAI No:

JAGDISHSTORE RefBy

Dispatched From: AMAHADA

9460889376

23-24

Season: To:

NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3632.00	744560.00
Sale Rate:	3625.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		744560.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201809844783			IGS	T:	5.00	37228.00
EwayBill ValidD	Date: 21-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5833304c9d46e8c6e2		99951083a983a	98d62b9a7	Othe	er Expense:		0.00
	5d2b2c85aa1d07ff0bf8d		,040 <u>2</u> 504.	Rou	nd Off:		0.00
ACK : 122422641935887			Tota	l Amount:		781,788.00	
				TCS	%:	0.100	782.00
				TCS	Net Payable:		782570.00

Bank Details:

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

Seven Lac Eighty Two Thousand Five Hundred Seventy 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