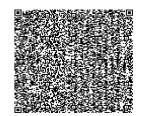


## **NAVKAR TRADERS**

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:

SB2024-25-10695

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

11842

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

07/10/2024

Road

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**BHAVDEEP AND COMPANY** 

MANDORE MANDI

BillTo. 9950360000

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code:

FSSAI No:

TAN No:

Mill Name:

Pan No: AEEPS1204A

State:

JDHS00472D

A BANGANGA

FSSAI No:

RefBy

**BHAVDEEP** 

Dispatched From: A BANGANGA

Consigned To,

**BHAVDEEP AND COMPANY** 

MANDORE MANDI

ShipTo,

TAN No:

Lorry No:

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code: 8

FSSAI No:

Driver No:

RJ19GK0141

Pan No: AFFPS1204A

**RAJASTHAN** 

JDHS00472D

9950360000

8619076334

State:

Season:

23-24 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3602.00	1476820.00
Sale Rate: 35	3595.00 + 7.00 Commission			Freight:			0.00
Grade: St	SUPER S/30 (S1)			Taxable Amount:			1476820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 23	1838867482			IGS <sup>.</sup>	T:	5.00	73841.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5debff8c975249f5195c0421a75cbea4f7bf8be9bd13			Othe	er Expense:		0.00	
	if82d68d6af49a1dfa6	12 147 00004 117 01	00000010	Rou	nd Off:		0.00
<b>ACK</b> : 12	2423437919203			Tota	I Amount:		1,550,661.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1550661.00

**Bank Details:** 

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

Fifteen Lac Fifty Thousand Six Hundred Sixty One 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**