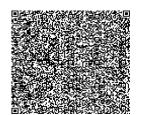


NAVKAR TRADERS

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INI	\mathbf{v}	
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Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No:

State:

Buver.

BillTo.

SB2024-25-6499

Invoice Date: 03/08/2024

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

Maharashtra State Code:

Do No:

Place Of Supply: 27

7184

JAY BHAVANI TRADING COMPANY

Road

03/08/2024

JODHPUR

27AABHJ9303C1ZM

MANDOR MANDIMAIN BAZAR

9414106468,7014243116 ShipTo, 9414106468,701

City: JODHPUR State: **RAJASTHAN** City: JODHPUR State: RAJASTHAN

GST: 08ABJPL2427N1ZB GST: 08ABJPL2427N1ZB

State Code: ABJPL2427N State Code: Pan No: ABJPL2427N 8 Pan No:

FSSAI No: FSSAI No:

TAN No: JDHB04549G TAN No: JDHB04549G

9571049223 Mill Name: **ABVIHAL** Driver No:

FSSAI No:

RefBy **JAYBHAVANI** Season: 23-24

Dispatched From: ABVIHAL Lorry No: **RJ19GH7031 JODHPUR**

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		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		744560.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281804890699			IGS	T:	5.00	37228.00
EwayBill Validl	Date: 10-08-2024			Rate	Diff:/Qntl:		0.00
	929995efc87889b41706c2f697c00aef9f7893ddf0d6	Othe	er Expense:		0.00		
	a9af866efa2203687d12	021037 000401317 0	Joodalodo	Rou	nd Off:		0.00
ACK: 1.	122422503105371			Tota	I Amount:		781,788.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		781788.00

Bank Details:

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

Seven Lac Eighty One Thousand Seven Hundred Eighty Eight 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