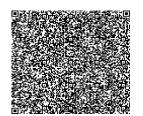


NAVKAR TRADERS

Do No:

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

15525

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-13987

Invoice Date: 29/11/2024

State: Maharashtra

State Code:

Date Of Supply: 29/11/2024

Place Of Supply:

Our GST Number:

Transport Mode:

JODHPUR

Road

RAJASTHAN

Buver.

KAILASHCHAND AND COMPANY

BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL

PUMP SALAVAS

BillTo, 9314715325

City: JODHPUR State: **RAJASTHAN**

GST: 08AOLPS4177D1ZL

State Code: Pan No: AOLPS4177D

FSSAI No: TAN No:

Consigned To,

KAILASHCHAND AND COMPANY

BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP

27AABHJ9303C1ZM

SALAVAS

ShipTo, 9314715325

City: JODHPUR State: **RAJASTHAN**

GST: 08AOLPS4177D1ZL

Pan No: AOLPS4177D State Code: 8

FSSAI No: TAN No:

Mill Name: **A LOKNETE**

FSSAI No:

RefBy **GOPALBALKISHAN** Driver No:

7976222415

Season:

23-24

Dispatched From: A LOKNETE Lorry No:

RJ19GJ1739

JODHPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3382.00	1386620.00
Sale Rate:	3375.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1386620.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211866511162			IGS	T:	5.00	69331.00
EwayBill Valid	Date: 07-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: aaa	aaah178d7a61h9571c31	aab178d7a61b9571c31e19dfc55cef8ed762276e3b	Othe	er Expense:		0.00	
4c00617adc3abe2597ei			02270000	Rou	nd Off:		0.00
ACK : 122424183	122424183723966			Tota	l Amount:		1,455,951.00
				TCS	%:	0.100	1456.00
				TCS	Net Payable:		1457407.00

Bank Details:

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

Fourteen Lac Fifty Seven Thousand Four Hundred Seven 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