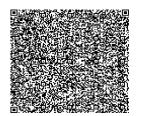


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-5448

Invoice Date: 18/07/2024

State:

Maharashtra

Do No: 6180

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

City: BHILWARA

GST: 08AABFL9877D1ZZ

8

18/07/2024

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

LADULAL DEVILAL AND COMPANY

Road

**BHILWARA** 

27AABHJ9303C1ZM

State:

**RAJASTHAN** 

Buver.

LADULAL DEVILAL AND COMPANY

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

BillTo,

City: BHILWARA

GST: 08AABFL9877D1ZZ

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AABFL9877D

TAN No:

State Code:

FSSAI No:

8306627097

Mill Name: FSSAI No:

RefBy LADULALDEVI

Dispatched From: AINDRESHWAR

**AINDRESHWAR** 

Lorry No:

RJ06GC5400

Driver No:

Season:

**RAJASTHAN** 

Pan No: AABFI 9877D

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3540.00	885000.00
Sale Rate:	3535.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			885000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251796626851			IGS	T:	5.00	44250.00
EwayBill ValidDate: 23-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3860335b5a32388de2accd46c6d7a30534792015ed f31daa53bdc489f61cf04b			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122422276789334			Tota	al Amount:		929,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		929250.00

## **Bank Details:**

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**