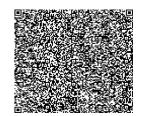


NAVKAR TRADERS

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

10680

27

TAX	INI	\mathbf{v}	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-9609

25/09/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Transport Mode:

Our GST Number:

Consigned To,

City: JODHPUR

Road

Date Of Supply: 25/09/2024

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

8

Place Of Supply:

JODHPUR

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State:

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No:

JDHS25215B

Pan No: BDCPN9360E

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS25215B

Pan No:

9001150683 Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

NAHATAENTER

AKAMLA

Dispatched From: AKAMLA

Lorry No:

RJ19GE9929

Season:

BDCPN9360E

State: RAJASTHAN

23-24

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3557.00	1227165.00
Sale Rate:	3550.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SI	SUPER S/30 (S1)			Tax	able Amount:		1227165.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251832076639			IGS	iT:	5.00	61358.25
EwayBill Valid	Date: 02-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	41cd82242963328d628e24c6aeb8a17c432f9bc71e	Oth	er Expense:		0.00		
	35c30f8cc27e7245154e		21000110	Rou	ınd Off:		-0.25
ACK:	122423237896209			Tota	al Amount:		1,288,523.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1288523.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Five Hundred Twenty Three 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