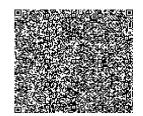


NAVKAR TRADERS

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:

SB2024-25-13500 19/11/2024

State:

Maharashtra

Do No: 14965 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

MANDORE MANDI

City: JODHPUR

19/11/2024

27AABHJ9303C1ZM

Place Of Supply:

BHAVDEEP AND COMPANY

GST: 08AEEPS1204A1Z5

JODHPUR

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

BHAVDEEP AND COMPANY

MANDORE MANDI

9950360000

BillTo.

GST: 08AEEPS1204A1Z5

State Code:

City: JODHPUR

Pan No: AEEPS1204A

FSSAI No: TAN No:

JDHS00472D **AMALINAGAR**

State:

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS00472D

9950360000

State:

Pan No:

Driver No:

8

9358603871

Mill Name: FSSAI No:

RefBy

BHAVDEEP

Dispatched From: AMALINAGAR

Lorry No:

RJ19GH6849

Season:

RAJASTHAN

AEEPS1204A

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3557.00	177850.00
Sale Rate:	3550.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			177850.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 231861095696				T:	5.00	8892.50
EwayBill ValidDate: 26-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	87c49f7e6c8ad117353edb5c768904a98e7a1356c97 d2a23b220c5baf39f0b57 122424044353789			Othe	er Expense:		0.00
Lilivoice No.				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		186,743.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186743.00

Bank Details:

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

One Lac Eighty Six Thousand Seven Hundred Fourty 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