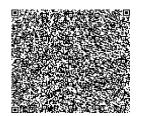


## **NAVKAR TRADERS**

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

14966

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13499

19/11/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 19/11/2024

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAVDEEP AND COMPANY** 

MANDORE MANDI

9950360000

BillTo.

City: JODHPUR

GST: 08AEEPS1204A1Z5

State Code:

JDHS00472D

Pan No: AEEPS1204A

State:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**BHAVDEEP** 

Dispatched From: AMALINAGAR

**AMALINAGAR** 

122424044305959

Place Of Supply:

**JODHPUR** 

9950360000

27AABHJ9303C1ZM

Consigned To,

**BHAVDEEP AND COMPANY** 

MANDORE MANDI

ShipTo,

City: JODHPUR GST: 08AEEPS1204A1Z5

State Code: 8 Pan No:

State:

AFFPS1204A

**RAJASTHAN** 

Season:

FSSAI No:

TAN No:

JDHS00472D

Driver No:

9358603871

**Total Amount:** 

TCS Net Payable:

TCS %:

23-24 

Dispatched From:	AMALINAGAR		Lorry No:	RJ19GH6849		To: <b>JODHPUR</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3477.00	730170.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			730170.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261861093884			IGS	ST:	5.00	36508.50
EwayBill ValidDate: 26-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b191c9156a407021062ad4b6d8e66a67723bc902c8		Oth	er Expense:		0.00	
	df8e1d40b28ebd4b3d5dfa			Rou	ınd Off:		0.50

Bank Details:

ACK:

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

Seven Lac Sixty Six Thousand Six Hundred Seventy Nine 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

motain

0.000

MANDATE

766,679.00

0.00 766679.00

For, NAVKAR TRADERS

**Authorised Signatory**