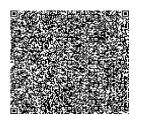


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-13593

Invoice No: Invoice Date:

21/11/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

27

15069

Date Of Supply: Place Of Supply:

21/11/2024

Road

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

State:

Pan No: BDCPN9360E

FSSAI No:

TAN No: JDHS25215B

State Code:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy

NAHTATRADING

Dispatched From: AMALINAGAR

Consigned To,

Our GST Number:

Transport Mode:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

City: JODHPUR

GST: 08BDCPN9360E1ZG

8

BDCPN9360E Pan No:

State: RAJASTHAN

JDHS25215B

Season:

7742739863

23-24

Lorry No: RJ19GJ4128

Driver No:

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3457.00	1451940.00
Sale Rate:	3450.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)	Taxa	1451940.00				
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	211862008428			IGS ⁻	Т:	5.00	72597.00
EwayBill Valid	Date: 28-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	eef27baa27c45113f693f92f4619c825a911e27a3205	Othe	er Expense:		0.00		
e15fe102b3d0786f7237		021101000200011	02740200	Rou	nd Off:		0.00
ACK : 1224240702	122424070271022			Tota	l Amount:		1,524,537.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1524537.00

Bank Details:

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

Fifteen Lac Twenty Four Thousand Five Hundred Thirty 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