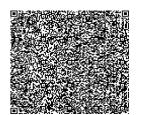


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge:

Invoice No: SB2024-25-11070

Invoice Date: 11/10/2024

State: Maharashtra

Do No: 12261

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

City: JODHPUR

Road

Date Of Supply: 11/10/2024

**NAVKAR TRADERS JOD** 

GST: 08BDCPN9360E1ZG

8

Place Of Supply:

**JODHPUR** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

**RAJASTHAN** 

Buver.

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: **RAJASTHAN** 

GST: 08BDCPN9360E1ZG

State Code:

Pan No: BDCPN9360E

FSSAI No: TAN No:

JDHS25215B

**ABVIHAL** 

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS25215B

Pan No:

9057590976 Driver No:

Mill Name:

FSSAI No:

RefBy

**NAHATAENTER** 

Dispatched From: ABVIHAL

Lorry No:

RJ19GF3542

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	3572.00	1232340.00
Sale Rate:	3565.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1232340.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201841327833			IGS	T:	5.00	61617.00
EwayBill ValidD	ate: 18-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	1813h200e72ffcfc2/lf303	e72ffcfc24f3931e24e1f988cad995273a76	Othe	er Expense:		0.00	
Emvoice No.	dd72ba9c191fcabc95c7	710240 119000au9	33213410	Rou	nd Off:		0.00
<b>ACK</b> : 122423506747502			Tota	I Amount:		1,293,957.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1293957.00

**Bank Details:** 

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

Twelve Lac Ninty Three Thousand Nine Hundred Fifty 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**