

## **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



ShipTo,

Maharashtra State Code: 27 Place Of Supply: BUNDI RAJASTHAN

Buyer, Consigned To,

RAJ KUMAR AND BROTHERS RAJ KUMAR AND BROTHERS

D - 20,INDRA MARKET D - 20,INDRA MARKET

City: BUNDI State: RAJASTHAN City: BUNDI State: RAJASTHAN

GST: 08BEBPG5759N1Z0 GST: 08BEBPG5759N1Z0

State Code: 8 Pan No: BEBPG5759N State Code: 8 Pan No: BEBPG5759N

FSSAI No: FSSAI No:

TAN No: jdhho3525e TAN No: jdhho3525e

Mill Name: BSOMESWAR Driver No:

FSSAI No:

State:

BillTo,

RefBy MPNAGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ08GA3811 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,425.00	1,044,625.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,044,625.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291612526129			IGS	T:	5.00	52,231.25
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49d858f63029f19fbdeed04e1f389a96c842e65547b			Othe	er Expense:		0.00
	b5685091ad00b861f9ae	0		Rou	nd Off:		-0.25
ACK:	122317268274429			Tota	I Amount:		1,096,856.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,096,856.00

Bank Details:

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

Ten Lac Ninty Six Thousand Eight Hundred Fifty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**