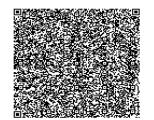


## **NAVKAR TRADERS**

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

1700

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1522

Invoice Date: 26/04/2024

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

**DHANMANDI** 

City: KOTA

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Place Of Supply:

**NAVRAJ TRADERS** 

26/04/2024

Road

GST: 08BFIPM3373J1Z3

8

**KOTA** 

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

Pan No:

State: RAJASTHAN

27AABHJ9303C1ZM

Buver.

State:

**NAVRAJ TRADERS** 

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo,

City: KOTA **RAJASTHAN** 

GST: 08BFIPM3373J1Z3

State Code:

8

FSSAI No: TAN No:

State:

Pan No: BFIPM3373J

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

**NAVRAJ** RefBy

Dispatched From: PDAUND

Lorry No:

RJ17GB0521

Driver No:

Season:

To:

BFIPM3373J

23-24 **KOTA** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,610.00	1,263,500.00
Sale Rate:	3605.00 + 5.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S	SUPER S/30 (S1)	Taxa	1,263,500.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221755347952			IGS	T:	5.00	63,175.00
EwayBill ValidD	Date: 02/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c21076a4a3903f4f032a8e4ec297c1c22b9805222a0 2b339e951bc2d4bbe0c64	Othe	er Expense:		0.00		
		Rou	nd Off:		0.00		
<b>ACK:</b> 12242115	122421153325496			Tota	I Amount:		1,326,675.00
				TCS	%:	0.100	1,327.00
				TCS	Net Payable:		1,328,002.00

**Bank Details:** 

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

Thirteen Lac Twenty Eight Thousand Two 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**