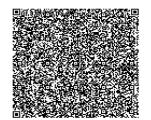


NAVKAR TRADERS

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	DICE

Reverse Charge: Invoice No:

SB2024-25-2164

08/05/2024

Maharashtra

Do No:

2455 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

RENWATMAL BUDHMAL

MAIN MARKETDIST CHAURU

GST: 08AAAHL2604R1Z0

City: SARDARSHAHAR State:

8

08/05/2024 **SARDARSHAHAR**

9414422832

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

RENWATMAL BUDHMAL

MAIN MARKETDIST CHAURU

BillTo, 9414422832

City: SARDARSHAHAR

GST: 08AAAHL2604R1Z0

State Code:

TAN No:

State:

FSSAI No:

Pan No: 604R1Z0

RAJASTHAN

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy RENWATBUDH

Dispatched From: PDAUND

Driver No:

Lorry No: RJ07GF8342 Season: 23-24

SARDARSHAHAR

RAJASTHAN

Pan No: 604R1Z0

9588847804

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,637.00	1,491,170.00
Sale Rate:	3630.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:		1,491,170.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291761229645			IGS	T:	5.00	74,558.50
EwayBill ValidD	Date: 16/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8c3924141f8eadecc3a9f5a964f4d2167affc946d641			Othe	er Expense:		0.00	
	3959d36b5ae7a416fc2f	.000011102101011	00 1000 11	Rou	nd Off:		0.50
ACK : 122421328372520			Total Amount:			1,565,729.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,565,729.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory