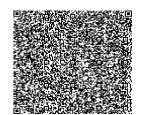


NAVKAR TRADERS

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

2890

27

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Reverse Charge:

Invoice No: SB2024-25-2629

Invoice Date: 16/05/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number:

Transport Mode: Road

Date Of Supply: 16/05/2024

Place Of Supply:

BEAWAR RAJASTHAN

27AABHJ9303C1ZM

Buver.

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

GST: 08ACBPG6933D1ZW

State Code: Pan No: ACBPG6933D

State:

FSSAI No: TAN No:

City: BEAWAR

Consigned To,

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

ShipTo, 9414008914

City: BEAWAR State: **RAJASTHAN**

GST: 08ACBPG6933D1ZW

State Code: 8

Pan No: ACBPG6933D

FSSAI No: TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH2278

Driver No:

Season:

23-24

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,672.00	1,101,600.00
Sale Rate:	3665.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,101,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291765087049			IGS	T:	5.00	55,080.00
EwayBill ValidDate: 22/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8c1861e5ac1246e893983348bb5af2598c6370a0ec	Othe	er Expense:		0.00		
	6ae354677ecf9d295ac5		007 04000	Rou	nd Off:		0.00
ACK:	122421428667832			Tota	l Amount:		1,156,680.00
				TCS	%:	0.100	1,157.00
				TCS	Net Payable:		1,157,837.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Eight 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