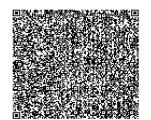


NAVKAR TRADERS

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

Our GST Number:

Place Of Supply:

Consigned To,

BAZAR NO 3

ShipTo,

SHYAM HI SHYAM

City: BHILWARA

GST: 08ADPPS1852E1ZA

8

Reverse Charge: Invoice No:

SB2024-25-1329

22/04/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 1490

22/04/2024

Road

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHYAM HI SHYAM

BAZAR NO 3

Invoice Date:

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

State:

FSSAI No: TAN No:

State Code:

Pan No: ADPPS1852E

RAJASTHAN

FSSAI No:

27

TAN No:

State Code:

Driver No:

9024866092

Mill Name: FSSAI No:

RefBy

ANILMANOJ

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ06GC5617

Season:

State: RAJASTHAN

Pan No: ADPPS1852E

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,545.00	354,500.00
Sale Rate:	3540.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		354,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201753044905			IGS	T:	5.00	17,725.00
EwayBill Valid	Date: 28/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	63dc116efa6d2289a342	63dc116efa6d2289a3423ba3e7b9f788df3baaeba7f7	Oth	er Expense:		0.00	
630a8a6e29f746add			baaobarii	Rou	nd Off:		0.00
ACK : 122421092	122421092139253			Tota	Il Amount:		372,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		372,225.00

Bank Details:

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

Three Lac Seventy Two Thousand Two Hundred Twenty Five 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