

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



Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2024-25-335 Transport Mode: Road
Invoice Date: 05/04/2024 Do No: 282 Date Of Supply: 05/04/2024

State: Maharashtra State Code: 27 Place Of Supply: NIVAI RAJASTHAN

Buyer, Consigned To,

BANSIDHAR VINODKUMAR BANSIDHAR VINODKUMAR

SINDH COLOYNE GALLE NO 03 SINDH COLOYNE GALLE NO 03

BillTo, 9214682951 ShipTo, 9214682951

City: NIVAI State: RAJASTHAN City: NIVAI State: RAJASTHAN

GST: 08ACXPJ9311N1ZS GST: 08ACXPJ9311N1ZS

State Code: 8 Pan No: ACXPJ9311N State Code: 8 Pan No: ACXPJ9311N

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SUGARSALES Season: 23/24

Dispatched From: PDAUND Lorry No: RJ09GB6581 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,476.19	1,460,000.00
Sale Rate:	3930.00 F.O.R. with GST	•		Freight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,460,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211745548009			IGS	T:	5.00	73,000.00
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	457ab45ba5215736cb5f3745538ddd677df8dc72bc5			Othe	er Expense:		0.00
	6a4df55cbcc1bb356eeae		10401 2500	Rou	nd Off:		0.00
ACK:	122420901009374			Tota	l Amount:		1,533,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,533,000.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand 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