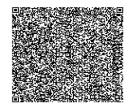


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-888

14/04/2024

Do No:

Maharashtra

963 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: PALI

ShipTo,

Road 14/04/2024

NARENDRAKUMAR AND COMPANY

Date Of Supply: Place Of Supply:

**PALI** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

Invoice Date:

9414121491

BillTo.

GST: 08AAZPM3697A1Z5

State Code:

City: PALI

**AMAHADA** 

**RAJASTHAN** 

Pan No: AAZPM3697A

State:

FSSAI No:

TAN No: JDHN02052B

State Code: FSSAI No:

TAN No:

JDHN02052B

9414121491

State:

Pan No:

8107987568

Mill Name:

FSSAI No:

**NARENDERPALI** RefBy

Dispatched From: AMAHADA Lorry No:

**RJ19GH5653** 

Driver No:

GST: 08AAZPM3697A1Z5

8

Season:

**RAJASTHAN** 

AAZPM3697A

23-24

PALI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3,512.00 878.000.00 500 Sale Rate: 3505.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 878,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271749393883 **Eway Bill No:** IGST: 5.00 43,900.00 EwayBill ValidDate: 21/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b807423d7e56f3ef2fb5c0f958a5e0c97145ba02cb60 Round Off: 0.00 0a91b15eeaec36969ad7 ACK: 122421002934037 **Total Amount:** 921,900.00 TCS %: 0.000 0.00 921.900.00 TCS Net Payable:

Bank Details:

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

Nine Lac Twenty One Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**