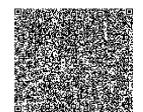


NAVKAR TRADERS

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

٧U	ICE
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Our GST Number:

Transport Mode:

Consigned To.

NATHI LAL MANOJ KUMAR

GST: 08AGCPL9022H1ZG

8

Reverse Charge:

SB2024-25-2513

15/05/2024

Maharashtra

State:

Do No: State Code: 2867

27

Date Of Supply: Place Of Supply: Road

15/05/2024

MOHALLA BADA PEER SAHAB PURANA SHAHAR

DHOLPUR

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NATHI LAL MANOJ KUMAR

MOHALLA BADA PEER SAHAB PURANA SHAHAR

BillTo.

City: DHOLPUR

GST: 08AGCPL9022H1ZG

State Code:

Pan No: AGCPL9022H

FSSAI No: TAN No:

RAJASTHAN

Driver No:

City: DHOLPUR

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

AMALINAGAR

RefBy

HAZARILAL PAWAN

Dispatched From: **AMALINAGAR** Lorry No:

RJ09GC5722

Season:

RAJASTHAN

AGCPI 9022H

23-24

DHOLPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3,640.00 254.800.00 140 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 254,800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241764317236 IGST: 5.00 12,740.00 EwayBill ValidDate: 22/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b0f4e35fb8e8b17de5c391315c54a2d4df017298524 Round Off: 0.00 1bbb4879780fe0954846f ACK: 122421409840407 **Total Amount:** 267,540.00 TCS %: 0.000 0.00 267.540.00 TCS Net Payable:

Bank Details:

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

Two Lac Sixty Seven Thousand Five Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory