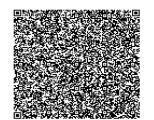


## **NAVKAR TRADERS**

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

IAX IN	IVO	ICE
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Reverse Charge: Invoice No:

SB2024-25-1604

29/04/2024

Maharashtra

Do No:

1832 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**GAURAV TRADERS** 

City: BHILWARA

6-H-6 R.C.VYAS COLONY

GST: 08AVIPD3763C1ZT

29/04/2024

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**GAURAV TRADERS** 

6-H-6 R.C.VYAS COLONY

BillTo.

State Code:

FSSAI No:

TAN No:

City: BHILWARA

GST: 08AVIPD3763C1ZT

State:

Pan No: AVIPD3763C

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

SHRENIK

**PMASKOBA** 

Dispatched From: PMASKOBA

Lorry No:

RJ27GC5777

Driver No:

Season:

AVIPD3763C

State: RAJASTHAN

Pan No:

23-24

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,635.00	363,500.00
Sale Rate:	3635.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		363,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231756712040			IGS	T:	5.00	18,175.00
EwayBill ValidD	Date: 04/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	87ab927d41034fa539826401b04667a268bb9d1911	Othe	er Expense:		0.00		
	91456b2e206a7360dc52		bbod 1011	Rou	nd Off:		0.00
ACK:	122421190976596			Tota	I Amount:		381,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		381,675.00

**Bank Details:** 

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

Three Lac Eighty One Thousand Six Hundred Seventy 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**